

## Gulfc Marine Maintenance

FOIA Collection 10006

| DOC ID  | DOC DATE   | PAGE COUNT | TITLE                                                                                            | REL DOC ID | PHASE ACTIVITY | Phase Activity Description    | ACCESS CODE | SITE ID                     | Site Name                                                           | SSID/O UID  | TRACKING TYPE | TRACKING | ADDRESSEE                                                                                                                                                               | AUTHOR                                                    | DOC TYPE | Doc Type Description                     |
|---------|------------|------------|--------------------------------------------------------------------------------------------------|------------|----------------|-------------------------------|-------------|-----------------------------|---------------------------------------------------------------------|-------------|---------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|----------|------------------------------------------|
| 640671  | 08/22/2011 | 3          | [COMMENTS ON THE GULFCO PROPOSED PLAN FAX TO EPA]                                                |            | RI             | REMEDIAL INVESTIGATION        | REL         | TXD055144539                | GULFCO MARINE MAINTENANCE                                           | 06JZ        | KEY           | 20.27    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                                                                                   | NONE , (NONE)                                             | 16   56  | CORRESPONDENCE   FACSIMILE / COVER SHEET |
| 9294698 | 09/16/2011 | 10         | [REPORT OF CURRENT ACTIVITIES AT NATIONAL PRIORITIES LIST SITES IN REGION 6]                     |            | OF             | OPERATIONAL & FUNCTIONAL      | REL         | 06MULTSITETR   TXD055144539 | MULTI SITE TRACKING AND BUDGET REF FILE   GULFCO MARINE MAINTENANCE | MTRF   06JZ | KEY           | 24.99    | NONE , (NONE)                                                                                                                                                           | NONE , (NONE)                                             | 85   63  | ELECTRONIC RECORD   LIST                 |
| 9425015 | 04/09/2013 | 1          | [TRANSMITTAL OF REVISED DRAFT SPECIAL NOTICE LETTER - GULFCO MARINE MAINTENANCE]                 | 9425382    | NP             | ENFORCEMENT / PRP SPECIFIC    | REL         | TXD055144539                | GULFCO MARINE MAINTENANCE                                           | 06JZ        | KEY           | 34.14    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)   FOSTER ANNE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                            | ANDREWS LAWRENCE , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | 55   85  | E-MAIL MESSAGE   ELECTRONIC RECORD       |
| 9425017 | 04/30/2013 | 1          | [TRANSMITTAL OF REVISED DRAFT REMOVAL ACTION WORK PLAN - 04/20/2010 - GULFCO MARINE MAINTENANCE] | 9425384    | RA             | REMEDIAL ACTION               | REL         | TXD055144539                | GULFCO MARINE MAINTENANCE                                           | 06JZ        | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                                                                                   | PASTOR ERIC , (PASTOR BEHLING & WHEELER LLC)              | 55   85  | E-MAIL MESSAGE   ELECTRONIC RECORD       |
| 9425018 | 09/25/2013 | 1          | [INQUIRY REGARDING ADMINISTRATIVE RECORD - GULFCO MARINE MAINTENANCE]                            |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539                | GULFCO MARINE MAINTENANCE                                           | 06JZ        | KEY           | 23.24    | FOSTER ANNE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                                                                                    | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | 55   85  | E-MAIL MESSAGE   ELECTRONIC RECORD       |
| 9425019 | 09/27/2013 | 1          | [TRANSMITTAL OF DRAFT CONSENT DECREE AND DRAFT STATEMENT OF WORK - GULFCO MARINE MAINTENANCE]    |            | NL             | ENFORCEMENT / LEGAL DOCUMENTS | REL         | TXD055144539                | GULFCO MARINE MAINTENANCE                                           | 06JZ        | KEY           | 30.07    | ANDREWS LAWRENCE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)   FOSTER ANNE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)   SHADE KEVIN , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | 85   55  | ELECTRONIC RECORD   E-MAIL MESSAGE       |
| 9425020 | 09/16/2013 | 1          | [TRANSMITTAL OF DRAFT CONSENT DECREE FOR THE GULFCO MARINE MAINTENANCE SUPERFUND SITE]           | 9425387    | NL             | ENFORCEMENT / LEGAL DOCUMENTS | REL         | TXD055144539                | GULFCO MARINE MAINTENANCE                                           | 06JZ        | KEY           | 30.07    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                                                                                   | FOSTER ANNE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | 85   55  | ELECTRONIC RECORD   E-MAIL MESSAGE       |

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|---------|------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------|-------------------------------|-------------|--------------|---------------------------|------------|---------------|----------|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|----------|------------------------------------|
| 9425021 | 10/28/2013 | 1          | [COMMENTS AND INQUIRY REGARDING CONSENT DECREE - GULFCO MARINE MAINTENANCE]                                                                                             |            | NL             | ENFORCEMENT / LEGAL DOCUMENTS | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 30.07    | ANDREWS LAWRENCE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                    | FOSTER ANNE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | 85   55  | ELECTRONIC RECORD   E-MAIL MESSAGE |
| 9425022 | 10/22/2013 | 1          | [INQUIRY REGARDING STATUS OF CONSENT DECREE - GULFCO MARINE MAINTENANCE]                                                                                                |            | NL             | ENFORCEMENT / LEGAL DOCUMENTS | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 30.07    | FOSTER ANNE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                         | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | 85   55  | ELECTRONIC RECORD   E-MAIL MESSAGE |
| 9425023 | 10/30/2013 | 1          | [CONTRIBUTION ACTION - GULFCO MARINE MAINTENANCE]                                                                                                                       |            | NP             | ENFORCEMENT / PRP SPECIFIC    | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 34.14    | ANDREWS LAWRENCE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                    | FOSTER ANNE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | 55   85  | E-MAIL MESSAGE   ELECTRONIC RECORD |
| 9425024 | 11/20/2013 | 1          | [REQUEST FOR INFORMATION REGARDING SITES WITH APPROVED MONITORED NATURAL ATTENUATION REMEDY FOR TRICHLOROETHYLENE AND/OR PERCHLOROETHYLENE - GULFCO MARINE MAINTENANCE] |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                        | LUND ANNA , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   | 55   85  | E-MAIL MESSAGE   ELECTRONIC RECORD |
| 9425025 | 03/27/2013 | 1          | [INFORMATION REQUEST FROM NEW PROJECT MANAGER AT TCEQ - GULFCO MARINE MAINTENANCE]                                                                                      |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                        | LUND ANNA , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   | 85   55  | ELECTRONIC RECORD   E-MAIL MESSAGE |
| 9425026 | 02/08/2013 | 1          | [TRANSMITTAL OF MONTHLY REPORT FOR UNILATERAL ADMINISTRATIVE ORDER AND SETTLEMENT AGREEMENT - JANUARY 2013 - GULFCO MARINE MAINTENANCE]                                 | 9425390    | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                        | PASTOR ERIC , (PASTOR BEHLING & WHEELER LLC)              | 85   55  | ELECTRONIC RECORD   E-MAIL MESSAGE |
| 9425027 | 03/13/2013 | 1          | [TRANSMITTAL OF MONTHLY REPORT FOR UNILATERAL ADMINISTRATIVE ORDER AND SETTLEMENT AGREEMENT - FEBRUARY 2013 - GULFCO MARINE MAINTENANCE]                                | 9425391    | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                        | PASTOR ERIC , (PASTOR BEHLING & WHEELER LLC)              | 85   55  | ELECTRONIC RECORD   E-MAIL MESSAGE |
| 9425028 | 03/28/2013 | 1          | [TRANSMITTAL OF DRAFT SPECIAL NOTICE LETTER AND DRAFT CONSENT DECREE - GULFCO MARINE MAINTENANCE]                                                                       | 9425392    | NL             | ENFORCEMENT / LEGAL DOCUMENTS | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 30.07    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)   FOSTER ANNE , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | ANDREWS LAWRENCE , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | 55   85  | E-MAIL MESSAGE   ELECTRONIC RECORD |

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|---------|------------|------------|----------------------------------------------------------------------------------------------------------|------------|----------------|---------------------------------|-------------|--------------|---------------------------|------------|---------------|----------|-------------------------------------------------------|------------------------------------------------------|----------|-----------------------------------------|
| 9425029 | 07/31/2013 | 1          | [REQUEST CONFIRMATION REGARDING PROTECTIVE WELL CASING REPAIR SCHEDULE - GULFCO MARINE MAINTENANCE]      |            | RA             | REMEDIAL ACTION                 | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY) | PASTOR ERIC , (PASTOR BEHLING & WHEELER LLC)         | 55   85  | E-MAIL MESSAGE   ELECTRONIC RECORD      |
| 9425030 | 09/17/2013 | 1          | [INQUIRY AND COMMENTS REGARDING REMEDIAL ACTION - GULFCO MARINE MAINTENANCE]                             |            | RA             | REMEDIAL ACTION                 | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY) | FOSTER ANNE , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | 55   85  | E-MAIL MESSAGE   ELECTRONIC RECORD      |
| 9425032 | 04/27/2013 | 1          | [TRANSMITTAL OF FIGURE 2 - SITE MAP - PROPOSED SIGN LOCATIONS - GULFCO MARINE MAINTENANCE]               | 9425393    | RA             | REMEDIAL ACTION                 | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY) | PASTOR ERIC , (PASTOR BEHLING & WHEELER LLC)         | 85   55  | ELECTRONIC RECORD   E-MAIL MESSAGE      |
| 9425033 | 05/02/2013 | 1          | [NOTIFICATION OF INSTALLATION OF TWO SIGNS NEAR FORMER SURFACE IMPOUNDMENTS - GULFCO MARINE MAINTENANCE] |            | RA             | REMEDIAL ACTION                 | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY) | PASTOR ERIC , (PASTOR BEHLING & WHEELER LLC)         | 85   55  | ELECTRONIC RECORD   E-MAIL MESSAGE      |
| 9425289 | 06/01/1999 | 2          | [MAPS OF SITE CHARACTERIZATION REPORT FOR GULFCO MARINE MAINTENANCE]                                     |            | RA             | REMEDIAL ACTION                 | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                         | NONE , (LT ENVIRONMENTAL INCORPORATED)               | 85   54  | ELECTRONIC RECORD   DRAWING / BLUEPRINT |
| 9425274 | 07/28/2009 | 1          | [CONCURRENCE COPY OF REQUEST FOR MEETING BETWEEN EPA AND GULFCO PRP REGARDING ACTIVITIES AND SCHEDULE]   |            | NP             | ENFORCEMENT / PRP SPECIFIC      | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 34.14    | NONE , (NONE)                                         | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | 16   85  | CORRESPONDENCE   ELECTRONIC RECORD      |
| 9425275 | 03/10/2004 | 38         | [ITEMIZED COST SUMMARY FOR 10/01/1980 - 02/29/2004 GULFCO MARINE MAINTENANCE]                            |            | DP             | COST DOCUMENTATION (RELEASABLE) | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 37.05    | NONE , (NONE)                                         | NONE , (NONE)                                        | 87   85  | COST DOCUMENTATION   ELECTRONIC RECORD  |
| 9425277 | 09/02/2004 | 44         | [ITEMIZED COST SUMMARY FOR 10/01/1980 - 08/31/2004 GULFCO MARINE MAINTENANCE]                            |            | DP             | COST DOCUMENTATION (RELEASABLE) | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 37.05    | NONE , (NONE)                                         | NONE , (NONE)                                        | 85   87  | ELECTRONIC RECORD   COST DOCUMENTATION  |
| 9425278 | 03/04/2005 | 1          | [ITEMIZED COST SUMMARY FOR 10/01/1980 - 02/28/2005 GULFCO MARINE MAINTENANCE]                            |            | DP             | COST DOCUMENTATION (RELEASABLE) | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 37.05    | NONE , (NONE)                                         | NONE , (NONE)                                        | 85   87  | ELECTRONIC RECORD   COST DOCUMENTATION  |
| 9425279 | 05/06/2004 | 40         | [ITEMIZED COST SUMMARY FOR 10/01/1980 - 04/30/2004 GULFCO MARINE MAINTENANCE]                            |            | DP             | COST DOCUMENTATION (RELEASABLE) | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 37.05    | NONE , (NONE)                                         | NONE , (NONE)                                        | 85   87  | ELECTRONIC RECORD   COST DOCUMENTATION  |

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|---------|------------|------------|----------------------------------------------------------------------------------------------------------------|------------|----------------|----------------------------|-------------|--------------|---------------------------|------------|---------------|----------|------------------------------------------------------------------|-------------------------------------------------------------|--------------|----------------------------------------------------------|
| 9425282 | 10/01/2006 | 6          | [TECHNICAL MEMORANDUM FOR INTRACOASTAL WATERWAY SEDIMENT AND SURFACE WASTE DATA FOR GULFCO MARINE MAINTENANCE] |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.02    | NONE NONE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)               | NONE , (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED) | 85   15      | ELECTRONIC RECORD   CONTRACTOR TECHNICAL REPORT          |
| 9425284 | UNDATED    | 1          | [CALCULATION OF SEDIMENT PRELIMINARY SCREENING VALUES PROTECTIVE OF HUMAN HEALTH - GULFCO MARINE MAINTENANCE]  |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.09    | NONE , (NONE)                                                    | NONE , (NONE)                                               | 46   85      | SAMPLING / ANALYSIS   ELECTRONIC RECORD                  |
| 9425285 | 12/27/2006 | 43         | [REPORT OF LABORATORY ANALYSIS FOR GULFCO MARINE MAINTENANCE]                                                  |            | CL             | CONTRACT LAB               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 2.01     | VEGA LUIS , (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED) | SHACKELFORD RANDY , (PACE ANALYTICAL SERVICES INCORPORATED) | 46   85      | SAMPLING / ANALYSIS   ELECTRONIC RECORD                  |
| 9425286 | UNDATED    | 6          | [GULFCO SEDIMENT SPLIT SAMPLE DATA SDG NO. 2064973 FOR SAMPLES COLLECTED 12/06/2006]                           |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.09    | NONE , (NONE)                                                    | NONE , (NONE)                                               | 46   85      | SAMPLING / ANALYSIS   ELECTRONIC RECORD                  |
| 9425288 | 02/01/2006 | 1          | [FIGURE 2 - SITE MAP FOR GULFCO MARINE MAINTENANCE]                                                            |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                                    | NONE , (PASTOR BEHLING & WHEELER LLC)                       | 85   54      | ELECTRONIC RECORD   DRAWING / BLUEPRINT                  |
| 9425294 | 12/22/2006 | 39         | [REPORT OF LABORATORY ANALYSIS PROJECT NO. 2064974 FOR GULFCO MARINE MAINTENANCE]                              |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.09    | VEGA LUIS , (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED) | SHACKELFORD RANDY , (PACE ANALYTICAL SERVICES INCORPORATED) | 44   46   85 | REPORT / STUDY   SAMPLING / ANALYSIS   ELECTRONIC RECORD |
| 9425295 | 12/22/2006 | 37         | [REPORT OF LABORATORY ANALYSIS PROJECT NO. 2064976 FOR GULFCO MARINE MAINTENANCE]                              |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.09    | VEGA LUIS , (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED) | SHACKELFORD RANDY , (PACE ANALYTICAL SERVICES INCORPORATED) | 44   85   46 | REPORT / STUDY   ELECTRONIC RECORD   SAMPLING / ANALYSIS |
| 9425296 | UNDATED    | 5          | [GULFCO SURFACE WATER SPLIT SAMPLE DATA FOR SAMPLES COLLECTED 12/06/2006 LAB SDG NO. 2084974]                  |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.09    | NONE , (NONE)                                                    | NONE , (NONE)                                               | 46   85      | SAMPLING / ANALYSIS   ELECTRONIC RECORD                  |

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|---------|------------|------------|---------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------|-------------------------------|-------------|--------------|---------------------------|------------|---------------|----------|-----------------------------------------------------------|------------------------------------------------------------------------|--------------|-------------------------------------------------|
| 9425297 | UNDATED    | 5          | [GULFCO SURFACE WATER SPLIT SAMPLE DATA FOR SAMPLES COLLECTED 12/06/2006 LAB SDG NO. 2084976]                                               |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.09    | NONE , (NONE)                                             | NONE , (NONE)                                                          | 85   46      | ELECTRONIC RECORD   SAMPLING / ANALYSIS         |
| 9425298 | 12/16/2010 | 4          | [TANK REMOVAL ACTIVITY LOG FOR GULFCO MARINE MAINTENANCE]                                                                                   |            | EM             | EMERGENCY RESPONSE            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 13.99    | NONE , (NONE)                                             | NONE , (NONE)                                                          | 85   25      | ELECTRONIC RECORD   LOG / LOG BOOK              |
| 9425299 | 02/13/2008 | 1          | [TABLE SUMMARIZING CONTENTS OF TANKS - GULFCO MARINE MAINTENANCE]                                                                           |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                             | NONE , (NONE)                                                          | 48   63   85 | TABLE   LIST   ELECTRONIC RECORD                |
| 9425300 | 06/21/2010 | 2          | [SYNOPSIS OF 03/09/2010 INSPECTION OF GULFCO MARINE MAINTENANCE SITE - CONDITION OF STORAGE TANKS AND FORMER IMPOUNDMENT CAP]               |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | SANCHEZ CARLOS , (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                   | 31   85      | MEMORANDUM   ELECTRONIC RECORD                  |
| 9425301 | 06/21/2010 | 2          | [MORE DETAILED SYNOPSIS OF 03/09/2010 INSPECTION OF GULFCO MARINE MAINTENANCE SITE - CONDITION OF STORAGE TANKS AND FORMER IMPOUNDMENT CAP] |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | SANCHEZ CARLOS , (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                   | 85   31      | ELECTRONIC RECORD   MEMORANDUM                  |
| 9425302 | 10/18/2010 | 2          | [TCEQ INTEROFFICE MEMORANDUM REGARDING DISCREPANCIES FOUND IN BASELINE ECOLOGICAL RISK ASSESSMENT - GULFCO MARINE]                          |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | VOSKOV LUDA , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | CHAMPAGNE LARRY , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)          | 31   85      | MEMORANDUM   ELECTRONIC RECORD                  |
| 9425303 | 12/01/2010 | 6          | [TECHNICAL MEMORANDUM REGARDING SURFACE IMPOUNDMENT CAP EVALUATION - GULFCO MARINE MAINTENANCE]                                             |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.02    | NONE NONE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)        | NONE , (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED)            | 15   85      | CONTRACTOR TECHNICAL REPORT   ELECTRONIC RECORD |
| 9425304 | UNDATED    | 2          | [PREAMBLE FOR GULFCO MARINE]                                                                                                                |            | CR             | COMMUNITY RELATIONS           | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 12.99    | NONE , (NONE)                                             | NONE , (ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE SUPERFUND) | 20   85      | FACTSHEET   ELECTRONIC RECORD                   |
| 9425305 | 05/23/2005 | 64         | [UNILATERAL ADMINISTRATIVE ORDER FOR GULFCO MARINE MAINTENANCE]                                                                             |            | NL             | ENFORCEMENT / LEGAL DOCUMENTS | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 30.02    | NONE , (NONE)                                             | COLEMAN SAMUEL , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                | 05   85      | ADMINISTRATIVE ORDER (AOC)   ELECTRONIC RECORD  |

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| 9425306 | 07/26/2004 | 1          | [FIGURE 1 - GULFCO MARINE MAINTENANCE]                                                              |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ      | KEY           | 23.99    | NONE , (NONE)                                        | NONE , (U.S. FISH AND WILDLIFE SERVICE)   NONE , (DEPARTMENT OF THE INTERIOR) | 64   85      | MAP   ELECTRONIC RECORD                             |
| 9425307 | 07/26/2004 | 1          | [FIGURE 2 - GULFCO MARINE MAINTENANCE SITE DETAIL]                                                  |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ      | KEY           | 23.99    | NONE , (NONE)                                        | NONE , (DEPARTMENT OF THE INTERIOR)   NONE , (U.S. FISH AND WILDLIFE SERVICE) | 64   85      | MAP   ELECTRONIC RECORD                             |
| 9425308 | 06/13/2005 | 7          | [SITE VISIT TRIP REPORT FOR GULFCO MARINE MAINTENANCE]                                              |            | SA             | SITE ASSESSMENT            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ      | KEY           | 10.04    | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | FORSYTHE BARRY , (U.S. FISH AND WILDLIFE SERVICE)                             | 85   44      | ELECTRONIC RECORD   REPORT / STUDY                  |
| 9425309 | 02/01/2006 | 1          | [FIGURE 3 - WETLAND MAP OF GULFCO MARINE MAINTENANCE]                                               |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ      | KEY           | 23.99    | NONE , (NONE)                                        | NONE , (PASTOR BEHLING & WHEELER LLC)                                         | 85   64      | ELECTRONIC RECORD   MAP                             |
| 9425310 | 04/01/2010 | 1          | [DRAFT FIGURE 2 - DETECTED WETLAND SEDIMENT CONCENTRATIONS EXCEEDING FOR GULFCO MARINE MAINTENANCE] |            | SA             | SITE ASSESSMENT            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ      | KEY           | 10.16    | NONE , (NONE)                                        | NONE , (PASTOR BEHLING & WHEELER LLC)                                         | 85   46   64 | ELECTRONIC RECORD   SAMPLING / ANALYSIS   MAP       |
| 9425311 | 03/31/2005 | 2          | [WORK PLAN OUTLINE FOR GULFCO MARINE MAINTENANCE]                                                   |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ      | KEY           | 23.13    | NONE , (NONE)                                        | NONE , (NONE)                                                                 | 36   85   51 | OUTLINE   ELECTRONIC RECORD   WORK PLAN / AMENDMENT |
| 9425312 | 04/01/2005 | 4          | [WORK PLAN OUTLINE FOR GULFCO MARINE MAINTENANCE]                                                   |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ      | KEY           | 23.13    | NONE , (NONE)                                        | NONE , (NONE)                                                                 | 85   51   36 | ELECTRONIC RECORD   WORK PLAN / AMENDMENT   OUTLINE |
| 9425313 | 05/17/2005 | 7          | [WORK PLAN OUTLINE FOR GULFCO MARINE MAINTENANCE]                                                   |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ      | KEY           | 23.13    | NONE , (NONE)                                        | NONE , (NONE)                                                                 | 85   51   36 | ELECTRONIC RECORD   WORK PLAN / AMENDMENT   OUTLINE |

| DOC ID  | DOC DATE   | PAGE COUNT | TITLE                                                                                                       | REL DOC ID | PHASE ACTIVITY | Phase Activity Description    | ACCESS CODE | SITE ID      | Site Name                 | SSID/O UID | TRACKING TYPE | TRACKING | ADDRESSEE                                            | AUTHOR                                                  | DOC TYPE     | Doc Type Description                                |
|---------|------------|------------|-------------------------------------------------------------------------------------------------------------|------------|----------------|-------------------------------|-------------|--------------|---------------------------|------------|---------------|----------|------------------------------------------------------|---------------------------------------------------------|--------------|-----------------------------------------------------|
| 9425314 | UNDATED    | 7          | [WORK PLAN OUTLINE FOR GULFCO MARINE MAINTENANCE]                                                           |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.13    | NONE , (NONE)                                        | NONE , (NONE)                                           | 85   36   51 | ELECTRONIC RECORD   OUTLINE   WORK PLAN / AMENDMENT |
| 9425315 | 05/11/2005 | 1          | [MEMORANDUM REGARDING COMMENTS ON INTERIM REMOVAL SCOPE OF WORK - GULFCO MARINE MAINTENANCE]                |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TREINIES ANNA , (NONE)                                  | 31   85      | MEMORANDUM   ELECTRONIC RECORD                      |
| 9425316 | 06/06/2005 | 1          | [COMMUNICATION PLAN AND TIMELINE REGARDING UNILATERAL ADMINISTRATIVE ORDER FOR GULFCO MARINE MAINTENANCE]   |            | RI             | REMEDIAL INVESTIGATION        | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 20.27    | NONE , (NONE)                                        | NONE , (NONE)                                           | 20   85      | FACTSHEET   ELECTRONIC RECORD                       |
| 9425317 | 08/15/2007 | 1          | [TABLE OF SAMPLES COLLECTED 06/06/2007 - GULFCO MARINE MAINTENANCE]                                         |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                        | NONE , (NONE)                                           | 48   85      | TABLE   ELECTRONIC RECORD                           |
| 9425319 | UNDATED    | 35         | [HAZARD ANALYSIS - INFORMATION ON HISTORICAL HAZARD OCCURRENCES IN HOUSTON-GALVESTON AREA]                  |            | HI             | HISTORY                       | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 11.03    | NONE , (NONE)                                        | NONE , (NONE)                                           | 85   44      | ELECTRONIC RECORD   REPORT / STUDY                  |
| 9425322 | 01/13/2004 | 3          | [NOTIFICATION OF EPA INTENT TO PURSUE RI/FS INVESTIGATION BY OTHER MEANS IF PRP NEGOTIATIONS FAIL - GULFCO] |            | NP             | ENFORCEMENT / PRP SPECIFIC    | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 34.14    | MORRISS JAMES-III C, (THOMPSON & KNIGHT LLP)         | NANN BARBARA A, (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | 85   16      | ELECTRONIC RECORD   CORRESPONDENCE                  |
| 9425323 | 06/06/2005 | 3          | [TRANSMITTAL OF ADMINISTRATIVE ORDER FOR E/FS - GULFCO]                                                     |            | NL             | ENFORCEMENT / LEGAL DOCUMENTS | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 30.07    | MAHLEY F W, (STRASBURGER ATTORNEYS AT LAW)           | COLEMAN SAMUEL , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | 16   85      | CORRESPONDENCE   ELECTRONIC RECORD                  |
| 9425324 | 06/01/2011 | 3          | [MAPS OF GULFCO MARINE MAINTENANCE]                                                                         |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                        | NONE , (PASTOR BEHLING & WHEELER LLC)                   | 64   85      | MAP   ELECTRONIC RECORD                             |
| 9425325 | 04/08/2008 | 3          | [MARCH 2008 MONTHLY STATUS REPORT FOR GULFCO MARINE MAINTENANCE]                                            |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.04    | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | PASTOR ERIC F, (PASTOR BEHLING & WHEELER LLC)           | 16   85   44 | CORRESPONDENCE   ELECTRONIC RECORD   REPORT / STUDY |
| 9425326 | 06/06/2005 | 3          | [TRANSMITTAL OF ADMINISTRATIVE ORDER FOR E/FS - GULFCO]                                                     |            | NL             | ENFORCEMENT / LEGAL DOCUMENTS | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 30.07    | MORRISS JAMES-III C, (THOMPSON & KNIGHT LLP)         | COLEMAN SAMUEL , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | 85   16      | ELECTRONIC RECORD   CORRESPONDENCE                  |

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|---------|------------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------|-------------------------------|-------------|--------------|---------------------------|------------|---------------|----------|---------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|--------------|--------------------------------------------------------|
| 9425327 | 10/27/2010 | 1          | [SCREEN SNAPSHOT OF MOSQUITO CONTROL INSECTICIDE]                                                                                                 |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                          | HENDERSON FRAN , (BRAZORIA COUNTY MOSQUITO CONTROL DISTRICT)                                   | 85   16      | ELECTRONIC RECORD   CORRESPONDENCE                     |
| 9425328 | 09/06/2011 | 1          | [NOTES FROM CONFERENCE CALL WITH EPA HEADQUARTERS - GULFCO MARINE MAINTENANCE]                                                                    |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | NONE , (NONE)                                                                                                 | NONE , (NONE)                                                                                  | 66   85      | NOTES   ELECTRONIC RECORD                              |
| 9425329 | 06/06/2005 | 3          | [TRANSMITTAL OF ADMINISTRATIVE ORDER FOR E/FS - GULFCO]                                                                                           |            | NL             | ENFORCEMENT / LEGAL DOCUMENTS | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 30.07    | PALMER JACK , (NONE)                                                                                          | COLEMAN SAMUEL , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                        | 16   85      | CORRESPONDENCE   ELECTRONIC RECORD                     |
| 9425330 | 03/20/2007 | 41         | [SUBMITTAL OF RISK ASSESSMENT FOR FISH INGESTION TO BE INCORPORATED INTO BASELINE HUMAN HEALTH RISK ASSESSMENT OF RI/FS REPORT FOR GULFCO MARINE] |            | HE             | HEALTH ASSESSMENT             | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 17.05    | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)   NANN BARBARA A. (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TYNDALL KIRBY , (PASTOR BEHLING & WHEELER LLC)   PASTOR ERIC F. (PASTOR BEHLING & WHEELER LLC) | 85   21   16 | ELECTRONIC RECORD   HEALTH ASSESSMENT   CORRESPONDENCE |
| 9425331 | 06/06/2007 | 3          | [PHASE 2 ZONE B GROUNDWATER CONCENTRATIONS TABLE FOR GULFCO MARINE MAINTENANCE]                                                                   |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.09    | NONE , (NONE)                                                                                                 | NONE , (NONE)                                                                                  | 46   48   85 | SAMPLING / ANALYSIS   TABLE   ELECTRONIC RECORD        |
| 9425332 | 08/01/2013 | 6          | [PHOTOGRAPHS OF MONITORING WELL COVER REPLACEMENTS - GULFCO MARINE MAINTENANCE]                                                                   |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                                                                                 | NONE , (NONE)                                                                                  | 85   69      | ELECTRONIC RECORD   PHOTOGRAPH / SLIDE                 |
| 9425333 | 09/16/2008 | 1          | [PHOTOGRAPH OF TANKS FROM NORTHWEST - GULFCO MARINE MAINTENANCE]                                                                                  |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                                                                                 | NONE , (NONE)                                                                                  | 69   85      | PHOTOGRAPH / SLIDE   ELECTRONIC RECORD                 |
| 9425334 | 09/16/2008 | 1          | [PHOTOGRAPH OF TANKS FROM EAST - GULFCO MARINE MAINTENANCE]                                                                                       |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                                                                                 | NONE , (NONE)                                                                                  | 85   69      | ELECTRONIC RECORD   PHOTOGRAPH / SLIDE                 |
| 9425335 | 09/16/2008 | 1          | [PHOTOGRAPH OF TANKS FROM NORTHEAST - GULFCO MARINE MAINTENANCE]                                                                                  |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                                                                                 | NONE , (NONE)                                                                                  | 69   85      | PHOTOGRAPH / SLIDE   ELECTRONIC RECORD                 |
| 9425336 | 09/16/2008 | 1          | [PHOTOGRAPH OF TRAILER AND DRUMS - GULFCO MARINE MAINTENANCE]                                                                                     |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                                                                                 | NONE , (NONE)                                                                                  | 85   69      | ELECTRONIC RECORD   PHOTOGRAPH / SLIDE                 |



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| 9425349 | UNDATED    | 6          | [SEDIMENT TABLES - GULFCO MARINE MAINTENANCE]                                                              |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                                              | NONE , (NONE)                                                 | 46   85      | SAMPLING / ANALYSIS   ELECTRONIC RECORD           |
| 9425350 | 06/06/2005 | 3          | [TRANSMITTAL OF ADMINISTRATIVE ORDER FOR E/FS - GULFCO]                                                    |            | NL             | ENFORCEMENT / LEGAL DOCUMENTS | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 30.07    | NONE , (CT CORPORATION SYSTEMS)   NONE , (CHROMALLOY AMERICAN CORPORATION) | COLEMAN SAMUEL , (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | 16   85      | CORRESPONDENCE   ELECTRONIC RECORD                |
| 9425352 | 06/21/2005 | 32         | [SUBMITTAL OF REVISED SI/RA SCOPE OF WORK FOR GULFCO MARINE WITH SUMMARY OF COMMENTS]                      |            | RI             | REMEDIAL INVESTIGATION        | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 20.27    | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                       | PASTOR ERIC F, (PASTOR BEHLING & WHEELER LLC)                 | 47   85      | STATEMENT OF WORK / AMENDMENT   ELECTRONIC RECORD |
| 9425354 | 01/25/2000 | 9          | [SOIL ANALYSIS TABLES - GULFCO MARINE MAINTENANCE]                                                         |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.09    | NONE , (NONE)                                                              | NONE , (NONE)                                                 | 46   85   48 | SAMPLING / ANALYSIS   ELECTRONIC RECORD   TABLE   |
| 9425355 | 11/05/2010 | 2          | [INTEROFFICE MEMORANDUM - REVIEW OF DRAFT PRELIMINARY SITE CHARACTERIZATION REPORT - GULFCO MARINE]        |            | HE             | HEALTH ASSESSMENT             | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 17.05    | VOSKOV LUDA , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)                  | CHAMPAGNE LARRY , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | 85   31      | ELECTRONIC RECORD   MEMORANDUM                    |
| 9425356 | 05/10/2010 | 1          | [INTEROFFICE MEMORANDUM - REVIEW OF DRAFT WETLAND SEDIMENT HOT SPOT REMEDIATION WORK PLAN - GULFCO MARINE] |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | VOSKOV LUDA , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)                  | CHAMPAGNE LARRY , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | 31   85      | MEMORANDUM   ELECTRONIC RECORD                    |
| 9425357 | 02/04/2011 | 1          | [INTEROFFICE MEMORANDUM - REVIEW OF DRAFT BASELINE ECOLOGICAL RISK ASSESSMENT - GULFCO MARINE]             |            | HE             | HEALTH ASSESSMENT             | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 17.05    | VOSKOV LUDA , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)                  | CHAMPAGNE LARRY , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | 85   31      | ELECTRONIC RECORD   MEMORANDUM                    |
| 9425358 | 04/29/2011 | 3          | [TCEQ REVIEW OF DRAFT FEASIBILITY STUDY DATED 04/14/2011 - GULFCO MARINE]                                  |            | RI             | REMEDIAL INVESTIGATION        | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 20.27    | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                       | VOSKOV LUDMILA , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)  | 16   85      | CORRESPONDENCE   ELECTRONIC RECORD                |

## Gulfco Marine Maintenance

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| 9425359 | 04/29/2011 | 3          | [TCEQ REVIEW OF DRAFT FEASIBILITY STUDY DATED 04/14/2011 - GULFCO MARINE]                                                                                           |            | RI             | REMEDIAL INVESTIGATION        | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 20.27    | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | VOSKOV LUDMILA , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)  | 16   85  | CORRESPONDENCE   ELECTRONIC RECORD                |
| 9425375 | 05/14/2013 | 22         | [DRAFT STATEMENT OF WORK - GULFCO MARINE MAINTENANCE]                                                                                                               |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.10    | NONE , (NONE)                                             | NONE NONE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)            | 47   85  | STATEMENT OF WORK / AMENDMENT   ELECTRONIC RECORD |
| 9425362 | 04/13/2010 | 4          | [INTEROFFICE MEMORANDUM REGARDING DRAFT DOCUMENTS FOR GULFCO MARINE]                                                                                                |            | HE             | HEALTH ASSESSMENT             | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 17.05    | VOSKOV LUDA , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | CHAMPAGNE LARRY , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | 31   85  | MEMORANDUM   ELECTRONIC RECORD                    |
| 9425363 | 10/18/2010 | 2          | [INTEROFFICE MEMORANDUM REGARDING BASELINE ECOLOGICAL RISK ASSESSMENT - GULFCO MARINE]                                                                              |            | HE             | HEALTH ASSESSMENT             | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 17.05    | VOSKOV LUDA , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | CHAMPAGNE LARRY , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | 31   85  | MEMORANDUM   ELECTRONIC RECORD                    |
| 9425364 | 03/04/2011 | 2          | [COMMENTS ON DRAFT RI REPORT FOR GULFCO MARINE]                                                                                                                     |            | RI             | REMEDIAL INVESTIGATION        | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 20.27    | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | VOSKOV LUDMILA , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)  | 85   16  | ELECTRONIC RECORD   CORRESPONDENCE                |
| 9425365 | 06/29/2009 | 4          | [COMMENTS ON DRAFT UPDATED SCREENING-LEVEL ECOLOGICAL RISK ASSESSMENT FOR GULFCO MARINE MAINTENANCE]                                                                |            | HE             | HEALTH ASSESSMENT             | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 17.05    | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | VOSKOV LUDMILA , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)  | 85   16  | ELECTRONIC RECORD   CORRESPONDENCE                |
| 9425366 | 08/27/2003 | 1          | [COMMENTS ON PUBLIC HEALTH ASSESSMENT FOR GULFCO MARINE MAINTENANCE]                                                                                                |            | HE             | HEALTH ASSESSMENT             | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 17.05    | NONE , (NONE)                                             | NONE , (NONE)                                                 | 85   63  | ELECTRONIC RECORD   LIST                          |
| 9425368 | UNDATED    | 3          | [UNILATERAL ADMINISTRATIVE ORDER COMPLIANCE TABLE - GULFCO MARINE]                                                                                                  |            | NL             | ENFORCEMENT / LEGAL DOCUMENTS | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 30.99    | NONE , (NONE)                                             | NONE , (NONE)                                                 | 85   48  | ELECTRONIC RECORD   TABLE                         |
| 9425369 | 04/21/2005 | 1          | [MAP OF SITE VISIT REFERENCE POINT - GULFCO MARINE]                                                                                                                 |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                             | NONE , (NONE)                                                 | 64   85  | MAP   ELECTRONIC RECORD                           |
| 9425373 | 03/20/2013 | 2          | NOTICE OF COMPLETION OF WORK - ADMINISTRATIVE SETTLEMENT AGREEMENT AND ORDER ON CONSENT FOR REMOVAL ACTION - CERCLA DOCKET NO. 06-13-10 - GULFCO MARINE MAINTENANCE |            | NL             | ENFORCEMENT / LEGAL DOCUMENTS | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 30.07    | PASTOR ERIC F. (PASTOR BEHLING & WHEELER LLC)             | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)          | 85   16  | ELECTRONIC RECORD   CORRESPONDENCE                |

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| 9425377 | 10/22/2013 | 100        | [DRAFT CONSENT DECREE FOR THE GULFCO MARINE MAINTENANCE SUPERFUND SITE]                                    | 9425009    | NL             | ENFORCEMENT / LEGAL DOCUMENTS | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 30.03    | NONE , (NONE) | NONE , (U.S. DEPARTMENT OF JUSTICE)   NONE<br>NONE , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | 85   08      | ELECTRONIC RECORD   CONSENT DECREE (CD)           |
| 9425379 | 08/01/2013 | 6          | [TWENTY-THREE PHOTOGRAPHS OF MONITORING WELL COVER REPLACEMENTS - AUGUST 2013 - GULFCO MARINE MAINTENANCE] |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE) | NONE , (NONE)                                                                               | 85   69      | ELECTRONIC RECORD   PHOTOGRAPH / SLIDE            |
| 9425382 | 04/09/2013 | 11         | [REVISED DRAFT SPECIAL NOTICE LETTER - GULFCO MARINE MAINTENANCE]                                          |            | NP             | ENFORCEMENT / PRP SPECIFIC    | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 34.13    | NONE , (NONE) | EDLUND CARL , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                        | 16   85      | CORRESPONDENCE   ELECTRONIC RECORD                |
| 9425384 | 04/20/2010 | 26         | [REVISED DRAFT REMOVAL ACTION WORK PLAN - 04/20/2010 - GULFCO MARINE MAINTENANCE]                          |            | EM             | EMERGENCY RESPONSE            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 13.22    | NONE , (NONE) | NONE , (NONE)                                                                               | 85   51      | ELECTRONIC RECORD   WORK PLAN / AMENDMENT         |
| 9425386 | 09/24/2013 | 26         | [DRAFT STATEMENT OF WORK - GULFCO MARINE MAINTENANCE]                                                      | 9425019    | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.10    | NONE , (NONE) | NONE NONE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                          | 47   85      | STATEMENT OF WORK / AMENDMENT   ELECTRONIC RECORD |
| 9425387 | 09/16/2013 | 100        | [DRAFT CONSENT DECREE FOR THE GULFCO MARINE MAINTENANCE SUPERFUND SITE]                                    |            | NL             | ENFORCEMENT / LEGAL DOCUMENTS | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 30.03    | NONE , (NONE) | NONE NONE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)   NONE , (U.S. DEPARTMENT OF JUSTICE)    | 85   08      | ELECTRONIC RECORD   CONSENT DECREE (CD)           |
| 9425395 | 04/01/2011 | 1          | [FIGURE 2 - SITE MAP - GULFCO MARINE MAINTENANCE]                                                          |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE) | NONE , (PASTOR BEHLING & WHEELER LLC)                                                       | 85   69   64 | ELECTRONIC RECORD   PHOTOGRAPH / SLIDE   MAP      |
| 9425397 | 04/10/2013 | 22         | [DRAFT STATEMENT OF WORK FOR GULFCO MARINE MAINTENANCE]                                                    |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.10    | NONE , (NONE) | NONE NONE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                          | 47   85      | STATEMENT OF WORK / AMENDMENT   ELECTRONIC RECORD |

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| 9425401 | 03/13/2013 | 3          | MONTHLY REPORT FOR UNILATERAL ADMINISTRATIVE ORDER AND SETTLEMENT AGREEMENT - JANUARY 2013 - GULFCO MARINE MAINTENANCE                                             | 9425059    | NL             | ENFORCEMENT / LEGAL DOCUMENTS | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 30.07    | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)   ENGBLOM RITA , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | PASTOR ERIC F. (PASTOR BEHLING & WHEELER LLC)                                                                                 | 85   16   44 | ELECTRONIC RECORD   CORRESPONDENCE   REPORT / STUDY |
| 9425403 | 03/20/2013 | 2          | NOTICE OF COMPLETION OF WORK - ADMINISTRATIVE SETTLEMENT AGREEMENT AND ORDER ON CONSENT FOR REMOVAL ACTION, CERCLA DOCKET NO. 06-13-10 - GULFCO MARINE MAINTENANCE | 9425059    | NL             | ENFORCEMENT / LEGAL DOCUMENTS | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 30.07    | PASTOR ERIC F. (PASTOR BEHLING & WHEELER LLC)                                                                | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                                          | 16   85      | CORRESPONDENCE   ELECTRONIC RECORD                  |
| 9425412 | 08/14/2013 | 4          | [FACT SHEET ON GULFCO MARINE MAINTENANCE]                                                                                                                          |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                                                                                | NONE , (NONE)                                                                                                                 | 20   36   85 | FACTSHEET   OUTLINE   ELECTRONIC RECORD             |
| 9425413 | 03/29/2013 | 1          | [DRAFT EXAMPLE OF SIGN - GULFCO MARINE MAINTENANCE]                                                                                                                |            | EM             | EMERGENCY RESPONSE            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 13.99    | NONE , (NONE)                                                                                                | NONE NONE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                                            | 85   99      | ELECTRONIC RECORD   OTHER                           |
| 9425239 | 08/27/2005 | 4          | [TEMPORARY ACCESS AGREEMENT FOR GULFCO MARINE MAINTENANCE]                                                                                                         |            | SA             | SITE ASSESSMENT               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 10.17    | NONE , (NONE)                                                                                                | IULIUCCI ROBERT L. (CHROMALLOY AMERICAN CORPORATION)   PALMER JACK , (NONE)   VANWORMER SANDI , (THE DOW CHEMICAL COMPANY)    | 85   01      | ELECTRONIC RECORD   ACCESS AGREEMENT                |
| 9425240 | 01/25/2006 | 3          | [TEMPORARY ACCESS AGREEMENT FOR GULFCO MARINE MAINTENANCE]                                                                                                         |            | SA             | SITE ASSESSMENT               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 10.17    | NONE , (NONE)                                                                                                | IULIUCCI ROBERT L. (CHROMALLOY AMERICAN CORPORATION)   VANWORMER SANDI , (THE DOW CHEMICAL COMPANY)   WRIGHT ROBERT L. (NONE) | 01   85      | ACCESS AGREEMENT   ELECTRONIC RECORD                |
| 9425241 | 01/25/2006 | 12         | [TEMPORARY ACCESS AGREEMENT FOR GULFCO MARINE MAINTENANCE]                                                                                                         |            | SA             | SITE ASSESSMENT               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 10.17    | NONE , (NONE)                                                                                                | SHEPHERD DAVID E. (NONE)                                                                                                      | 01   85      | ACCESS AGREEMENT   ELECTRONIC RECORD                |

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| 9425242 | 08/01/2011 | 1          | [FIGURE 1 - SITE MAP FOR GULFCO MARINE MAINTENANCE]                                                                     |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                                                                                | NONE , (PASTOR BEHLING & WHEELER LLC)                             | 85   64      | ELECTRONIC RECORD   MAP                             |
| 9425243 | UNDATED    | 1          | [CONTACT LIST FOR SPECIAL NOTICE LETTERS FOR RI/FS - GULFCO MARINE MAINTENANCE]                                         |            | RI             | REMEDIAL INVESTIGATION     | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 20.99    | NONE , (NONE)                                                                                                | NONE , (NONE)                                                     | 26   85      | MAILING LIST / CONTACT   ELECTRONIC RECORD          |
| 9425244 | UNDATED    | 2          | [ENCLOSURE A - PARTIES RECEIVING GENERAL NOTICE LETTERS - GULFCO MARINE MAINTENANCE]                                    |            | RI             | REMEDIAL INVESTIGATION     | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 20.99    | NONE , (NONE)                                                                                                | NONE , (NONE)                                                     | 26   85      | MAILING LIST / CONTACT   ELECTRONIC RECORD          |
| 9425245 | 05/20/2003 | 2          | [ENCLOSURE A - PARTIES RECEIVING GENERAL NOTICE LETTERS FOR GULFCO MARINE MAINTENANCE]                                  |            | RI             | REMEDIAL INVESTIGATION     | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 20.99    | NONE , (NONE)                                                                                                | NONE , (NONE)                                                     | 26   85      | MAILING LIST / CONTACT   ELECTRONIC RECORD          |
| 9425246 | 06/03/2011 | 3          | [MAY 2011 MONTHLY REPORT FOR UNILATERAL ADMINISTRATIVE ORDER AND SETTLEMENT AGREEMENT - GULFCO MARINE MAINTENANCE]      |            | RI             | REMEDIAL INVESTIGATION     | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 20.07    | ENGBLOM RITA , (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | PASTOR ERIC F, (PASTOR BEHLING & WHEELER LLC)                     | 44   16   85 | REPORT / STUDY   CORRESPONDENCE   ELECTRONIC RECORD |
| 9425247 | 03/13/2013 | 3          | [FEBRUARY 2013 MONTHLY REPORT FOR UNILATERAL ADMINISTRATIVE ORDER AND SETTLEMENT AGREEMENT - GULFCO MARINE MAINTENANCE] |            | RI             | REMEDIAL INVESTIGATION     | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 20.07    | ENGBLOM RITA , (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | PASTOR ERIC F, (PASTOR BEHLING & WHEELER LLC)                     | 85   16   44 | ELECTRONIC RECORD   CORRESPONDENCE   REPORT / STUDY |
| 9425249 | 06/18/2009 | 1          | [COMMENTS ON DRAFT UPDATED SCREENING LEVEL ECOLOGICAL RISK ASSESSMENT - GULFCO MARINE MAINTENANCE]                      |            | HE             | HEALTH ASSESSMENT          | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 17.03    | CHAMPAGNE LARRY , (NONE)   MOBLEY TOMMY , (NONE)                                                             | WHITE JESSICA , (NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION) | 85   66      | ELECTRONIC RECORD   NOTES                           |

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| 9425250 | 11/01/2010 | 106        | [HEALTH AND SAFETY PLAN FOR NON-TIME CRITICAL REMOVAL SUPPORT - GULFCO MARINE MAINTENANCE]                             |            | EM             | EMERGENCY RESPONSE            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 13.10    | NONE NONE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                           | STARTZ TIM , (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED)   YOST BRIAN , (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED)   GARGER PETER , (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED) | 85   51      | ELECTRONIC RECORD   WORK PLAN / AMENDMENT           |
| 9425251 | 06/01/2007 | 1          | [FIGURE 1 - MONITORING WELL LOCATIONS FOR GULFCO MARINE MAINTENANCE]                                                   |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                                                                                | NONE , (PASTOR BEHLING & WHEELER LLC)                                                                                                                                                                       | 85   64      | ELECTRONIC RECORD   MAP                             |
| 9425252 | 11/12/2008 | 34         | [PROPOSED PHASE 5 GROUNDWATER INVESTIGATION ACTIVITIES FOR GULFCO MARINE MAINTENANCE]                                  |            | RI             | REMEDIAL INVESTIGATION        | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 20.12    | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                         | PASTOR ERIC F. (PASTOR BEHLING & WHEELER LLC)                                                                                                                                                               | 44   16   85 | REPORT / STUDY   CORRESPONDENCE   ELECTRONIC RECORD |
| 9425253 | 07/18/2005 | 4          | [COMMENTS ON UNILATERAL ADMINISTRATIVE ORDER CONFERENCE HELD ON 6/30/2005 FOR GULFCO MARINE MAINTENANCE]               |            | RI             | REMEDIAL INVESTIGATION        | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 20.27    | HARRISON BEN , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                        | WEBB ELIZABETH A. (THOMPSON & KNIGHT LLP)                                                                                                                                                                   | 85   16      | ELECTRONIC RECORD   CORRESPONDENCE                  |
| 9425255 | 11/19/2009 | 3          | [REQUEST FROM GULFCO RESTORATION GROUP TO MEET WITH EPA TO DISCUSS DETAILS REGARDING GULFCO MARINE MAINTENANCE]        |            | NL             | ENFORCEMENT / LEGAL DOCUMENTS | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 30.07    | NANN BARBARA A. (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                       | MAHLEY WILLIAM , (STRASBURGER & PRICE LLP)                                                                                                                                                                  | 85   16      | ELECTRONIC RECORD   CORRESPONDENCE                  |
| 9425262 | 03/23/2011 | 221        | [TABLES FROM FINAL REMOVAL ACTION REPORT 03/23/2011 TEXT FILE FOR GULFCO MARINE MAINTENANCE]                           |            | EM             | EMERGENCY RESPONSE            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 13.99    | NONE , (NONE)                                                                                                | NONE , (NONE)                                                                                                                                                                                               | 85   48      | ELECTRONIC RECORD   TABLE                           |
| 9425390 | 02/08/2013 | 3          | MONTHLY REPORT FOR UNILATERAL ADMINISTRATIVE ORDER AND SETTLEMENT AGREEMENT - JANUARY 2013 - GULFCO MARINE MAINTENANCE |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.04    | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)   ENGBLOM RITA , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | PASTOR ERIC F. (PASTOR BEHLING & WHEELER LLC)                                                                                                                                                               | 85   44   16 | ELECTRONIC RECORD   REPORT / STUDY   CORRESPONDENCE |

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| 9425391 | 03/13/2013 | 3          | MONTHLY REPORT FOR UNILATERAL ADMINISTRATIVE ORDER AND SETTLEMENT AGREEMENT - FEBRUARY 2013 - GULFCO MARINE MAINTENANCE       |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.04    | ENGBLOM RITA , (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | PASTOR ERIC F, (PASTOR BEHLING & WHEELER LLC)                       | 85   16   44 | ELECTRONIC RECORD   CORRESPONDENCE   REPORT / STUDY |
| 9425392 | 03/28/2013 | 7          | [DRAFT SPECIAL NOTICE LETTER AND DRAFT CONSENT DECREE - GULFCO MARINE MAINTENANCE]                                            |            | NP             | ENFORCEMENT / PRP SPECIFIC | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 34.13    | NONE , (NONE)                                                                                                | EDLUND CARL , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                | 85   16      | ELECTRONIC RECORD   CORRESPONDENCE                  |
| 9425393 | 04/01/2011 | 1          | [FIGURE 2 - SITE MAP - PROPOSED SIGN LOCATIONS - GULFCO MARINE MAINTENANCE]                                                   |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                                                                                | NONE , (PASTOR BEHLING & WHEELER LLC)                               | 64   85   69 | MAP   ELECTRONIC RECORD   PHOTOGRAPH / SLIDE        |
| 9211506 | 10/02/2006 | 1          | [TRANSMITTAL OF TECHNICAL MEMORANDUM FOR INTRACOASTAL WATERWAY SEDIMENT AND SURFACE WASTE DATA FOR GULFCO MARINE MAINTENANCE] | 9425282    | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY , (ENVIRONMENTAL PROTECTION AGENCY)                                                              | VEGA LUIS , (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED)    | 85   16      | ELECTRONIC RECORD   CORRESPONDENCE                  |
| 9421538 | 01/04/2011 | 2          | [TRANSMITTAL OF TECHNICAL MEMORANDUM - COMMENTS ON DRAFT REMEDIAL ALTERNATIVES MEMORANDUM - GULFCO MARINE MAINTENANCE]        | 9425136    | RI             | REMEDIAL INVESTIGATION     | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 20.27    | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                         | PADDACK MARK , (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED) | 85   16      | ELECTRONIC RECORD   CORRESPONDENCE                  |
| 9421539 | 12/30/2010 | 2          | [TRANSMITTAL OF ENGINEERING EVALUATION AND COST ANALYSIS - NON TIME CRITICAL REMOVAL SUPPORT FOR GULFCO MARINE MAINTENANCE]   | 9425137    | RI             | REMEDIAL INVESTIGATION     | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 20.27    | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                         | SLOAN AL , (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED)     | 85   16      | ELECTRONIC RECORD   CORRESPONDENCE                  |
| 9421540 | 02/11/2011 | 2          | [TRANSMITTAL OF ENGINEERING EVALUATION AND COST ANALYSIS - NON TIME CRITICAL REMOVAL SUPPORT FOR GULFCO MARINE MAINTENANCE]   | 9425139    | RI             | REMEDIAL INVESTIGATION     | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 20.27    | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                         | SLOAN AL , (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED)     | 16   85      | CORRESPONDENCE   ELECTRONIC RECORD                  |

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| 9421541 | 09/30/2010 | 2          | [TRANSMITTAL OF FIELD OVERSIGHT ACTIVITIES REPORT - 08/13/2010 - 08/31/2010 - GULFCO MARINE MAINTENANCE SITE]             | 9425170    | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                         | PADDACK MARK , (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED) | 16   85      | CORRESPONDENCE   ELECTRONIC RECORD        |
| 9421542 | 10/05/2010 | 1          | [TRANSMITTAL OF BASELINE ECOLOGICAL RISK ASSESSMENT FOR GULFCO MARINE MAINTENANCE]                                        | 9425172    | HE             | HEALTH ASSESSMENT          | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 17.05    | LINGLE DAVID , (URS CORPORATION)                                                                             | HORNE JAMES D, (PBS&J ENVIRONMENTAL TOXICOLOGY LABORATORY)          | 16   85      | CORRESPONDENCE   ELECTRONIC RECORD        |
| 9421543 | 01/21/2011 | 2          | [TRANSMITTAL OF ENGINEERING EVALUATION AND COST ANALYSIS NON-TIME CRITICAL REMOVAL SUPPORT FOR GULFCO MARINE MAINTENANCE] | 9425186    | EM             | EMERGENCY RESPONSE         | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 13.31    | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                         | SLOAN AL , (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED)     | 16   85      | CORRESPONDENCE   ELECTRONIC RECORD        |
| 9421544 | 11/02/2010 | 2          | [TRANSMITTAL OF DRAFT PRELIMINARY SITE CHARACTERIZATION REPORT FOR GULFCO MARINE MAINTENANCE]                             | 9425194    | RI             | REMEDIAL INVESTIGATION     | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 20.27    | NANN BARBARA , (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | PASTOR ERIC F, (PASTOR BEHLING & WHEELER LLC)                       | 85   16      | ELECTRONIC RECORD   CORRESPONDENCE        |
| 9421545 | 11/24/2010 | 2          | [TRANSMITTAL OF HEALTH AND SAFETY PLAN FOR NON-TIME CRITICAL REMOVAL SUPPORT - GULFCO MARINE MAINTENANCE]                 | 9425250    | EM             | EMERGENCY RESPONSE         | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 13.31    | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                         | SLOAN AL , (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED)     | 59   85   16 | FORM   ELECTRONIC RECORD   CORRESPONDENCE |
| 9421546 | 02/06/2007 | 2          | [TRANSMITTAL OF ENCLOSURE 1 - SUMMARY TABLES THROUGH 11/30/2006]                                                          | 9425258    | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                         | VEGA LUIS , (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED)    | 85   16      | ELECTRONIC RECORD   CORRESPONDENCE        |
| 9425000 | 07/09/2013 | 1          | [OUT OF OFFICE REPLY - ERIC PASTOR IS OUT OF THE OFFICE UNTIL 07/09/2013]                                                 |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                        | PASTOR ERIC , (PASTOR BEHLING & WHEELER LLC)                        | 85   55      | ELECTRONIC RECORD   E-MAIL MESSAGE        |



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| DOC ID  | DOC DATE   | PAGE COUNT | TITLE                                                                                                                                     | REL DOC ID | PHASE ACTIVITY | Phase Activity Description   | ACCESS CODE | SITE ID      | Site Name                 | SSID/OUID | TRACKING TYPE | TRACKING | ADDRESSEE                                                 | AUTHOR                                               | DOC TYPE     | Doc Type Description                                |
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| 9425002 | 03/21/2013 | 1          | [TRANSMITTAL OF DRAFT REFERRAL LETTER REQUESTING ASSISTANCE REGARDING NEGOTIATION OF CONSENT DECREE - GULFCO MARINE MAINTENANCE FACILITY] | 9425371    | LG             | LEGAL GENERAL CORRESPONDENCE | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ      | KEY           | 50.02    | ANDREWS LAWRENCE , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | FOSTER ANNE , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | 55   85      | E-MAIL MESSAGE   ELECTRONIC RECORD                  |
| 9425264 | 05/05/2005 | 3          | [SUMMARY OF COMMENTS AND RESPONSES TO INTERIM REMOVAL ACTION REPORT - GULFCO MARINE]                                                      |            | RA             | REMEDIAL ACTION              | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ      | KEY           | 23.24    | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | PASTOR ERIC F. (PASTOR BEHLING & WHEELER LLC)        | 16   85      | CORRESPONDENCE   ELECTRONIC RECORD                  |
| 9425265 | UNDATED    | 5          | [REVISED SCOPE OF WORK INTERIM REMOVAL ACTION FOR GULFCO MARINE MAINTENANCE]                                                              |            | RA             | REMEDIAL ACTION              | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ      | KEY           | 23.13    | NONE , (NONE)                                             | NONE , (NONE)                                        | 47   85      | STATEMENT OF WORK / AMENDMENT   ELECTRONIC RECORD   |
| 9425266 | UNDATED    | 77         | [SITE-SPECIFIC HEALTH AND SAFETY PLAN FOR GULFCO MARINE MAINTENANCE]                                                                      |            | EM             | EMERGENCY RESPONSE           | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ      | KEY           | 13.10    | NONE , (NONE)                                             | WICKHAM MATT , (PASTOR BEHLING & WHEELER LLC)        | 85   51      | ELECTRONIC RECORD   WORK PLAN / AMENDMENT           |
| 9425267 | 04/06/2011 | 440        | [FINAL RI REPORT FOR GULFCO MARINE MAINTENANCE]                                                                                           |            | RI             | REMEDIAL INVESTIGATION       | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ      | KEY           | 20.16    | NONE , (NONE)                                             | NONE , (PASTOR BEHLING & WHEELER LLC)                | 44   85      | REPORT / STUDY   ELECTRONIC RECORD                  |
| 9425268 | 12/18/2009 | 4          | RI/FS UNILATERAL ADMINISTRATIVE ORDER CHRONOLOGY FOR GULFCO MARINE MAINTENANCE SITE                                                       |            | RI             | REMEDIAL INVESTIGATION       | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ      | KEY           | 20.99    | NONE , (NONE)                                             | NONE , (NONE)                                        | 85   74      | ELECTRONIC RECORD   SCHEDULE                        |
| 9425269 | 08/02/2005 | 5          | [WORK PLAN OUTLINE FOR GULFCO MARINE MAINTENANCE]                                                                                         |            | RA             | REMEDIAL ACTION              | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ      | KEY           | 23.99    | NONE , (NONE)                                             | NONE , (NONE)                                        | 51   85   36 | WORK PLAN / AMENDMENT   ELECTRONIC RECORD   OUTLINE |
| 9425271 | UNDATED    | 1          | [CALCULATION OF SEDIMENT PRELIMINARY SCREENING VALUES PROTECTIVE OF HUMAN HEALTH - GULFCO MARINE MAINTENANCE]                             |            | HE             | HEALTH ASSESSMENT            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ      | KEY           | 17.04    | NONE , (NONE)                                             | NONE , (NONE)                                        | 85   46      | ELECTRONIC RECORD   SAMPLING / ANALYSIS             |
| 9425272 | 06/19/2009 | 4          | [MEMORANDUM REGARDING COMMENTS ON UPDATED SCREENING ECOLOGICAL RISK ASSESSMENT FOR GULFCO MARINE MAINTENANCE]                             |            | HE             | HEALTH ASSESSMENT            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ      | KEY           | 17.03    | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | RODDY SUSAN , (NONE)                                 | 31   85      | MEMORANDUM   ELECTRONIC RECORD                      |
| 9425004 | 03/04/2013 | 1          | [INQUIRY REGARDING ESTIMATE OF FUTURE EPA COSTS - GULFCO]                                                                                 |            | RA             | REMEDIAL ACTION              | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ      | KEY           | 23.24    | MILLER GARY G. , (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | FOSTER ANNE , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | 55   85      | E-MAIL MESSAGE   ELECTRONIC RECORD                  |

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| 9425005 | 03/20/2013 | 1          | [TRANSMITTAL OF NOTICE OF COMPLETION OF WORK - ADMINISTRATIVE SETTLEMENT AGREEMENT AND ORDER ON CONSENT FOR REMOVAL ACTION - CERCLA DOCKET NO. 06-13-10 - GULFCO MARINE MAINTENANCE] | 9425373    | NL             | ENFORCEMENT / LEGAL DOCUMENTS | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 30.07    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                            | DELGADO STEPHANIE , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | 55   85  | E-MAIL MESSAGE   ELECTRONIC RECORD |
| 9425007 | 05/14/2013 | 2          | [TRANSMITTAL OF DRAFT STATEMENT OF WORK - GULFCO MARINE MAINTENANCE]                                                                                                                 | 9425375    | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | ANDREWS LAWRENCE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                        | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | 55   85  | E-MAIL MESSAGE   ELECTRONIC RECORD |
| 9425009 | 10/22/2013 | 1          | [TRANSMITTAL OF DRAFT CONSENT DECREE AND DRAFT STATEMENT OF WORK - GULFCO MARINE MAINTENANCE]                                                                                        |            | NL             | ENFORCEMENT / LEGAL DOCUMENTS | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 30.07    | ANDREWS LAWRENCE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                        | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | 55   85  | E-MAIL MESSAGE   ELECTRONIC RECORD |
| 9425011 | 08/19/2013 | 1          | [TRANSMITTAL OF TWENTY-THREE PHOTOGRAPHS OF MONITORING WELL COVER REPLACEMENTS - AUGUST 2013 - GULFCO MARINE MAINTENANCE]                                                            | 9425379    | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                            | PASTOR ERIC , (PASTOR BEHLING & WHEELER LLC)               | 55   85  | E-MAIL MESSAGE   ELECTRONIC RECORD |
| 9425012 | 08/20/2013 | 1          | [TRANSMITTAL OF TWENTY-THREE PHOTOGRAPHS OF MONITORING WELL COVER REPLACEMENTS - AUGUST 2013 - GULFCO MARINE MAINTENANCE]                                                            | 9425380    | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | LUND ANNA , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)                                                          | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | 55   85  | E-MAIL MESSAGE   ELECTRONIC RECORD |
| 9425035 | 02/22/2013 | 1          | [INFORMATION THAT SHOULD BE INCLUDED ON SIGNS - GULFCO MARINE MAINTENANCE]                                                                                                           |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | PASTOR ERIC , (PASTOR BEHLING & WHEELER LLC)                                                                     | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | 85   55  | ELECTRONIC RECORD   E-MAIL MESSAGE |
| 9425036 | 06/14/2013 | 1          | [TRANSMITTAL OF FIGURE 2 - SITE MAP - GULFCO MARINE MAINTENANCE]                                                                                                                     | 9425395    | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                            | PASTOR ERIC , (PASTOR BEHLING & WHEELER LLC)               | 55   85  | E-MAIL MESSAGE   ELECTRONIC RECORD |
| 9425038 | 08/06/2013 | 1          | [REQUEST AVAILABILITY FOR MEETING TO DISCUSS GULFCO]                                                                                                                                 |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | FOSTER ANNE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)   ANDREWS LAWRENCE , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | 85   55  | ELECTRONIC RECORD   E-MAIL MESSAGE |

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| 9425040 | 03/28/2013 | 1          | [TRANSMITTAL OF DRAFT EXAMPLE OF SIGN - GULFCO MARINE MAINTENANCE]                                        | 9425396    | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                                                                                    | PASTOR ERIC , (PASTOR BEHLING & WHEELER LLC)         | 55   85  | E-MAIL MESSAGE   ELECTRONIC RECORD |
| 9425042 | 03/21/2013 | 1          | [RESPONSE TO NOTIFICATION OF TRANSMITTAL OF ATTACHMENTS]                                                  |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                                                                                    | PASTOR ERIC , (PASTOR BEHLING & WHEELER LLC)         | 85   55  | ELECTRONIC RECORD   E-MAIL MESSAGE |
| 9425046 | 10/22/2013 | 2          | [COMMENT REGARDING QUESTIONS AND CONSENT DECREE - GULFCO MARINE MAINTENANCE]                              |            | NL             | ENFORCEMENT / LEGAL DOCUMENTS | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 30.07    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                                                                                    | FOSTER ANNE , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | 85   55  | ELECTRONIC RECORD   E-MAIL MESSAGE |
| 9425047 | 09/27/2013 | 1          | [COMMENT REGARDING REVIEW OF PAYMENT/COST RECOVERY SECTION OF CONSENT DECREE - GULFCO MARINE MAINTENANCE] |            | NL             | ENFORCEMENT / LEGAL DOCUMENTS | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 30.07    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)   FOSTER ANNE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)   ANDREWS LAWRENCE , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | SHADE KEVIN , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | 55   85  | E-MAIL MESSAGE   ELECTRONIC RECORD |
| 9425048 | 09/24/2013 | 1          | [FURTHER COMMENTS REGARDING CONSENT DECREE FOR REVIEW - GULFCO MARINE MAINTENANCE]                        |            | NL             | ENFORCEMENT / LEGAL DOCUMENTS | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 30.07    | FOSTER ANNE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                                                                                     | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | 55   85  | E-MAIL MESSAGE   ELECTRONIC RECORD |
| 9425049 | 09/24/2013 | 1          | [COMMENTS REGARDING CONSENT DECREE FOR REVIEW - GULFCO MARINE MAINTENANCE]                                |            | NL             | ENFORCEMENT / LEGAL DOCUMENTS | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 30.07    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                                                                                    | FOSTER ANNE , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | 55   85  | E-MAIL MESSAGE   ELECTRONIC RECORD |
| 9425050 | 10/22/2013 | 2          | [INQUIRY REGARDING REVIEW OF ADMINISTRATIVE RECORD - GULFCO MARINE MAINTENANCE]                           |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | FOSTER ANNE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                                                                                     | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | 55   85  | E-MAIL MESSAGE   ELECTRONIC RECORD |
| 9425053 | 10/22/2013 | 1          | [REQUEST TO MEET 10/22/2013 REGARDING CONSENT DECREE - GULFCO MARINE MAINTENANCE]                         |            | NL             | ENFORCEMENT / LEGAL DOCUMENTS | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 30.07    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                                                                                    | FOSTER ANNE , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | 55   85  | E-MAIL MESSAGE   ELECTRONIC RECORD |

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| 9425054 | 10/22/2013 | 1          | [COMMENT REGARDING DRAFT CONSENT DECREE AND REQUEST FOR REVIEW OF CHANGES - GULFCO MARINE MAINTENANCE]                                                                                                              |            | NL             | ENFORCEMENT / LEGAL DOCUMENTS | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 30.07    | FOSTER ANNE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)    | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)    | 85   55  | ELECTRONIC RECORD   E-MAIL MESSAGE |
| 9425055 | 11/20/2013 | 2          | [REQUEST FOR COPY OF RECORD OF DECISION REGARDING SITES WITH APPROVED MONITORED NATURAL ATTENUATION REMEDY FOR TRICHLOROETHYLENE AND/OR PERCHLOROETHYLENE - GULFCO MARINE MAINTENANCE]                              |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | LUND ANNA , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | 55   85  | E-MAIL MESSAGE   ELECTRONIC RECORD |
| 9425056 | 11/20/2013 | 3          | [NOTIFICATION OF TRANSMITTAL OF REQUESTED COPY OF RECORD OF DECISION REGARDING SITES WITH APPROVED MONITORED NATURAL ATTENUATION REMEDY FOR TRICHLOROETHYLENE AND/OR PERCHLOROETHYLENE - GULFCO MARINE MAINTENANCE] |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | LUND ANNA , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | 55   85  | E-MAIL MESSAGE   ELECTRONIC RECORD |
| 9425057 | 06/27/2013 | 1          | [INQUIRY REGARDING SIGNS AT SITE - GULFCO MARINE MAINTENANCE]                                                                                                                                                       |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | LUND ANNA , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | 55   85  | E-MAIL MESSAGE   ELECTRONIC RECORD |
| 9425058 | 03/27/2013 | 3          | [RESPONSE AND COMMENTS REGARDING INFORMATION/REPORTS REQUEST - GULFCO MARINE MAINTENANCE]                                                                                                                           |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | LUND ANNA , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | 55   85  | E-MAIL MESSAGE   ELECTRONIC RECORD |
| 9425059 | 03/27/2013 | 2          | [TRANSMITTAL OF MONTHLY REPORT FOR UNILATERAL ADMINISTRATIVE ORDER/SETTLEMENT AGREEMENT, JANUARY 2013 AND NOTICE OF COMPLETION OF WORK FOR REMOVAL ACTION, CERCLA DOCKET NO. 06-13-10 - GULFCO MARINE MAINTENANCE]  |            | NL             | ENFORCEMENT / LEGAL DOCUMENTS | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 30.07    | LUND ANNA , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)    | 55   85  | E-MAIL MESSAGE   ELECTRONIC RECORD |
| 9425060 | 06/03/2013 | 2          | [RESPONSE TO REQUEST TO UPDATE CONTACT INFORMATION FOR ANNA LUND - GULFCO MARINE MAINTENANCE]                                                                                                                       |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | LUND ANNA , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)    | 85   55  | ELECTRONIC RECORD   E-MAIL MESSAGE |
| 9425061 | 05/31/2013 | 2          | [REQUEST TO UPDATE CONTACT INFORMATION FOR ANNA LUND - GULFCO MARINE MAINTENANCE]                                                                                                                                   |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | LUND ANNA , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | 85   55  | ELECTRONIC RECORD   E-MAIL MESSAGE |

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| 9425062 | 05/29/2013 | 4          | [COMMENT REGARDING SUGGESTION OF PLACEMENT OF SIGNS AT GULFCO MARINE MAINTENANCE SITE]         |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | LUND ANNA , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | 85   55  | ELECTRONIC RECORD   E-MAIL MESSAGE |
| 9425063 | 05/29/2013 | 4          | [COMMENTS REGARDING REQUIREMENTS FOR PLACING SIGNS AT GULFCO MARINE MAINTENANCE SITE]          |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | LUND ANNA , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)    | 85   55  | ELECTRONIC RECORD   E-MAIL MESSAGE |
| 9425064 | 05/24/2013 | 4          | [REQUEST GUIDANCE OF EPA RULES FOR PLACING SIGNS AT GULFCO MARINE MAINTENANCE SITE]            |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | LUND ANNA , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | 85   55  | ELECTRONIC RECORD   E-MAIL MESSAGE |
| 9425065 | 05/14/2013 | 3          | [GRATITUDE FOR RESPONSE REGARDING WHEN WORK MIGHT BEGIN AT GULFCO MARINE MAINTENANCE]          |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | LUND ANNA , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | 85   55  | ELECTRONIC RECORD   E-MAIL MESSAGE |
| 9425066 | 05/14/2013 | 3          | [COMMENT ON INQUIRY REGARDING WHEN WORK MIGHT BEGIN AT GULFCO MARINE MAINTENANCE]              |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | LUND ANNA , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)    | 85   55  | ELECTRONIC RECORD   E-MAIL MESSAGE |
| 9425067 | 05/14/2013 | 3          | [INQUIRY REGARDING WHEN WORK MIGHT BEGIN AT GULFCO MARINE MAINTENANCE]                         |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | LUND ANNA , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | 55   85  | E-MAIL MESSAGE   ELECTRONIC RECORD |
| 9425068 | 06/27/2013 | 1          | [GRATITUDE FOR UPDATING CONTACT INFORMATION FOR ANNA LUND - GULFCO MARINE MAINTENANCE]         |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | LUND ANNA , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | 55   85  | E-MAIL MESSAGE   ELECTRONIC RECORD |
| 9425069 | 07/31/2013 | 1          | [CONFIRMATION OF PROTECTIVE WELL CASING REPAIR SCHEDULE - GULFCO MARINE MAINTENANCE]           |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | PASTOR ERIC , (PASTOR BEHLING & WHEELER LLC)            | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)    | 55   85  | E-MAIL MESSAGE   ELECTRONIC RECORD |
| 9425072 | 04/29/2013 | 1          | [CONFIRMATION OF LOCATIONS FOR SIGNS TO BE INSTALLED - 05/01/2013 - GULFCO MARINE MAINTENANCE] |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | PASTOR ERIC , (PASTOR BEHLING & WHEELER LLC)            | 85   55  | ELECTRONIC RECORD   E-MAIL MESSAGE |

## Gulfco Marine Maintenance

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| DOC ID  | DOC DATE   | PAGE COUNT | TITLE                                                                                                                     | REL DOC ID | PHASE ACTIVITY | Phase Activity Description | ACCESS CODE | SITE ID                     | Site Name                                                           | SSID/O UID  | TRACKING TYPE | TRACKING | ADDRESSEE                                                                                                        | AUTHOR                                                  | DOC TYPE | Doc Type Description               |
|---------|------------|------------|---------------------------------------------------------------------------------------------------------------------------|------------|----------------|----------------------------|-------------|-----------------------------|---------------------------------------------------------------------|-------------|---------------|----------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|----------|------------------------------------|
| 9425073 | 07/12/2013 | 1          | [NOTIFICATION OF TRANSMITTAL OF PHOTOGRAPHS OF SIGNS AND COMMENTS - GULFCO MARINE MAINTENANCE]                            |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539                | GULFCO MARINE MAINTENANCE                                           | 06JZ        | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                            | PASTOR ERIC , (PASTOR BEHLING & WHEELER LLC)            | 55   85  | E-MAIL MESSAGE   ELECTRONIC RECORD |
| 9425074 | 06/27/2013 | 1          | [COMMENT REGARDING INSTALLATION SCHEDULE OF SIGNS - GULFCO MARINE MAINTENANCE]                                            |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539                | GULFCO MARINE MAINTENANCE                                           | 06JZ        | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                            | PASTOR ERIC , (PASTOR BEHLING & WHEELER LLC)            | 55   85  | E-MAIL MESSAGE   ELECTRONIC RECORD |
| 9425075 | 06/14/2013 | 1          | [CONFIRMATION OF LOCATIONS SUGGESTED FOR SIGNS - GULFCO MARINE MAINTENANCE]                                               |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539                | GULFCO MARINE MAINTENANCE                                           | 06JZ        | KEY           | 23.24    | PASTOR ERIC , (PASTOR BEHLING & WHEELER LLC)                                                                     | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)    | 55   85  | E-MAIL MESSAGE   ELECTRONIC RECORD |
| 9425076 | 02/27/2013 | 2          | [CONFIRMATION ON NUMBER OF SIGNS AND COMMENTS REGARDING ORDER COMPLETION/TERMINATION LETTERS - GULFCO MARINE MAINTENANCE] |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539                | GULFCO MARINE MAINTENANCE                                           | 06JZ        | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                            | PASTOR ERIC , (PASTOR BEHLING & WHEELER LLC)            | 55   85  | E-MAIL MESSAGE   ELECTRONIC RECORD |
| 9425077 | 02/24/2013 | 2          | [DISCUSSION REGARDING SPECIFIC NUMBER OF SIGNS AND SUGGESTED LOCATIONS - GULFCO MARINE MAINTENANCE]                       |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539                | GULFCO MARINE MAINTENANCE                                           | 06JZ        | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                            | PASTOR ERIC , (PASTOR BEHLING & WHEELER LLC)            | 85   55  | ELECTRONIC RECORD   E-MAIL MESSAGE |
| 9425078 | 02/22/2013 | 1          | [INQUIRY REGARDING NUMBER OF SIGNS NEEDED - GULFCO MARINE MAINTENANCE]                                                    |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539                | GULFCO MARINE MAINTENANCE                                           | 06JZ        | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                            | PASTOR ERIC , (PASTOR BEHLING & WHEELER LLC)            | 85   55  | ELECTRONIC RECORD   E-MAIL MESSAGE |
| 9425079 | 07/24/2013 | 2          | [GRATITUDE FOR PHOTOGRAPHS OF SIGNS AT SITE - GULFCO MARINE MAINTENANCE]                                                  |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539                | GULFCO MARINE MAINTENANCE                                           | 06JZ        | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                            | LUND ANNA , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | 55   85  | E-MAIL MESSAGE   ELECTRONIC RECORD |
| 9425081 | 08/13/2013 | 1          | [DISCUSSION ON DRAFT CONSENT DECREE AND STATEMENT OF WORK - GULFCO MARINE MAINTENANCE]                                    |            | RA             | REMEDIAL ACTION            | REL         | 06MULTSITETR   TXD055144539 | MULTI SITE TRACKING AND BUDGET REF FILE   GULFCO MARINE MAINTENANCE | 06JZ   MTRF | KEY           | 23.24    | FOSTER ANNE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)   ANDREWS LAWRENCE , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)    | 85   55  | ELECTRONIC RECORD   E-MAIL MESSAGE |

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|---------|------------|------------|----------------------------------------------------------------------------------------------------|------------|----------------|----------------------------|-------------|--------------|---------------------------|------------|---------------|----------|---------------------------------------------------------|---------------------------------------------------------|----------|------------------------------------|
| 9425082 | 08/13/2013 | 1          | [COMMENTS ON REQUEST TO MEET REGARDING GULFCO STATUS]                                              |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | FOSTER ANNE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)    | 55   85  | E-MAIL MESSAGE   ELECTRONIC RECORD |
| 9425083 | 08/14/2013 | 1          | [TRANSMITTAL OF FACT SHEET ON GULFCO MARINE MAINTENANCE]                                           | 9425412    | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | KNABEL JESSICA , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | 85   55  | ELECTRONIC RECORD   E-MAIL MESSAGE |
| 9425085 | 03/29/2013 | 1          | [TRANSMITTAL OF DRAFT EXAMPLE OF SIGN, WITH COMMENTS - GULFCO MARINE MAINTENANCE]                  | 9425396    | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | PASTOR ERIC , (PASTOR BEHLING & WHEELER LLC)            | 85   55  | ELECTRONIC RECORD   E-MAIL MESSAGE |
| 9425087 | 10/22/2013 | 2          | [COMMENTS REGARDING STATUS OF GULFCO MARINE MAINTENANCE]                                           |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | LUND ANNA , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)    | 55   85  | E-MAIL MESSAGE   ELECTRONIC RECORD |
| 9425089 | 03/21/2013 | 1          | [DISCUSSION REGARDING TRUSTEE LETTER REQUEST - GULFCO MARINE MAINTENANCE]                          |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | ABSHIRE DAVID , (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | 55   85  | E-MAIL MESSAGE   ELECTRONIC RECORD |
| 9425090 | 09/18/2013 | 1          | [DISCUSSION REGARDING TRUSTEE NOTIFICATION - GULFCO MARINE MAINTENANCE]                            |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | FOSTER ANNE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)    | 85   55  | ELECTRONIC RECORD   E-MAIL MESSAGE |
| 9425092 | 09/04/2013 | 2          | [RESPONSE TO REQUEST TO UPDATE NEW CONTACT INFORMATION FOR ANNA LUND ON GULFCO MARINE MAINTENANCE] |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | LUND ANNA , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)    | 85   55  | ELECTRONIC RECORD   E-MAIL MESSAGE |
| 9425094 | 10/21/2013 | 2          | [REQUEST FOR UPDATE ON GULFCO MARINE MAINTENANCE]                                                  |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | LUND ANNA , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | 85   55  | ELECTRONIC RECORD   E-MAIL MESSAGE |
| 9425096 | 03/07/2013 | 1          | [INQUIRY REGARDING TRUSTEE INVOLVEMENT WITH GULFCO MARINE MAINTENANCE]                             |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | FOSTER ANNE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)    | 85   55  | ELECTRONIC RECORD   E-MAIL MESSAGE |

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|---------|------------|------------|-----------------------------------------------------------------------------------------------|------------|----------------|------------------------------|-------------|--------------|---------------------------|------------|---------------|----------|-------------------------------------------------------|-------------------------------------------------------|--------------|-----------------------------------------------|
| 9425098 | 09/11/2013 | 1          | [TRANSMITTAL OF DRAFT PERFORMANCE OF WORK BY SETTLING DEFENDANTS - GULFCO MARINE MAINTENANCE] | 9458792    | LG             | LEGAL GENERAL CORRESPONDENCE | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 50.02    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY) | FOSTER ANNE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | 55   85      | E-MAIL MESSAGE   ELECTRONIC RECORD            |
| 9425099 | 09/23/2013 | 1          | [COMMENTS REGARDING RECEIVED TELEPHONE CALL - GULFCO MARINE MAINTENANCE]                      |            | RA             | REMEDIAL ACTION              | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY) | WALTERS DONN , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | 85   55      | ELECTRONIC RECORD   E-MAIL MESSAGE            |
| 9425101 | 04/01/2005 | 1          | [FIGURE 1 - CONCEPTUAL SITE MODEL FOR GULFCO MARINE MAINTENANCE]                              |            | RA             | REMEDIAL ACTION              | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                         | NONE , (PASTOR BEHLING & WHEELER LLC)                 | 85   36      | ELECTRONIC RECORD   OUTLINE                   |
| 9425102 | 04/01/2005 | 1          | [FIGURE 2 - PROPOSED SHALLOW SOIL BORINGS FOR GULFCO MARINE MAINTENANCE]                      |            | RA             | REMEDIAL ACTION              | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                         | NONE , (PASTOR BEHLING & WHEELER LLC)                 | 54   64   85 | DRAWING / BLUEPRINT   MAP   ELECTRONIC RECORD |
| 9425103 | 06/01/2005 | 1          | [FIGURE 3 - PROPOSED SOIL SAMPLING LOCATIONS FOR GULFCO MARINE MAINTENANCE]                   |            | RA             | REMEDIAL ACTION              | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                         | NONE , (PASTOR BEHLING & WHEELER LLC)                 | 64   54   85 | MAP   DRAWING / BLUEPRINT   ELECTRONIC RECORD |
| 9425105 | 06/01/2005 | 1          | [FIGURE 4 - PROPOSED GROUNDWATER SAMPLING LOCATIONS FOR GULFCO MARINE MAINTENANCE]            |            | RA             | REMEDIAL ACTION              | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                         | NONE , (PASTOR BEHLING & WHEELER LLC)                 | 64   54   85 | MAP   DRAWING / BLUEPRINT   ELECTRONIC RECORD |
| 9425106 | 04/01/2005 | 1          | [FIGURE 4 - PROPOSED GROUNDWATER SAMPLING LOCATIONS FOR GULFCO MARINE MAINTENANCE]            |            | RA             | REMEDIAL ACTION              | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                         | NONE , (PASTOR BEHLING & WHEELER LLC)                 | 54   85   64 | DRAWING / BLUEPRINT   ELECTRONIC RECORD   MAP |
| 9425107 | 04/01/2005 | 1          | [FIGURE 5 - PROPOSED SEDIMENT SAMPLING LOCATIONS FOR GULFCO MARINE MAINTENANCE]               |            | RA             | REMEDIAL ACTION              | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                         | NONE , (PASTOR BEHLING & WHEELER LLC)                 | 85   64   54 | ELECTRONIC RECORD   MAP   DRAWING / BLUEPRINT |
| 9425108 | 06/01/2005 | 1          | [FIGURE 5 - PROPOSED SURFACE WATER SAMPLING LOCATIONS FOR GULFCO MARINE MAINTENANCE]          |            | RA             | REMEDIAL ACTION              | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                         | NONE , (PASTOR BEHLING & WHEELER LLC)                 | 54   85   64 | DRAWING / BLUEPRINT   ELECTRONIC RECORD   MAP |



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|---------|------------|------------|-----------------------------------------------------------------------------------------------------------------------------------|------------|----------------|----------------------------|-------------|--------------|---------------------------|------------|---------------|----------|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------|-------------------------------------------------|
| 9425109 | 06/01/2005 | 1          | [FIGURE 6 - PROPOSED SEDIMENT SAMPLING LOCATIONS FOR GULFCO MARINE MAINTENANCE]                                                   |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                                                                                  | NONE , (PASTOR BEHLING & WHEELER LLC)                       | 85   54   64 | ELECTRONIC RECORD   DRAWING / BLUEPRINT   MAP   |
| 9425137 | 12/29/2010 | 94         | [ENGINEERING EVALUATION AND COST ANALYSIS - NON TIME CRITICAL REMOVAL SUPPORT FOR GULFCO MARINE MAINTENANCE]                      |            | RI             | REMEDIAL INVESTIGATION     | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 20.05    | NONE NONE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                             | NONE , (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED) | 44   85      | REPORT / STUDY   ELECTRONIC RECORD              |
| 9425138 | 03/10/2010 | 3          | [TECHNICAL MEMORANDUM - COMMENTS ON APPENDIX A OF FINAL SCREENING LEVEL ECOLOGICAL RISK ASSESSMENT FOR GULFCO MARINE MAINTENANCE] |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.02    | NONE NONE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                             | NONE , (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED) | 15   85      | CONTRACTOR TECHNICAL REPORT   ELECTRONIC RECORD |
| 9425139 | 02/11/2011 | 85         | [ENGINEERING EVALUATION AND COST ANALYSIS - NON TIME CRITICAL REMOVAL SUPPORT FOR GULFCO MARINE MAINTENANCE]                      |            | RI             | REMEDIAL INVESTIGATION     | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 20.05    | NONE NONE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                             | NONE , (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED) | 85   44      | ELECTRONIC RECORD   REPORT / STUDY              |
| 9425140 | 08/19/2005 | 2          | [SYNOPSIS OF CONVERSATION WITH PUBLIC AFFAIRS LEADER FOR DOW CHEMICAL - GULFCO]                                                   |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY G. (U.S. ENVIRONMENTAL PROTECTION AGENCY)   NEGRI BEVERLY , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | HOEY PHYLLIS , (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | 55   85      | E-MAIL MESSAGE   ELECTRONIC RECORD              |
| 9425141 | 07/27/2005 | 2          | [OUTLINE OF GULFCO MARINE ISSUES]                                                                                                 |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                                                                                  | NONE , (NONE)                                               | 36   85      | OUTLINE   ELECTRONIC RECORD                     |
| 9425142 | 07/27/2005 | 3          | [OUTLINE OF GULFCO MARINE ISSUES]                                                                                                 |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                                                                                  | NONE , (NONE)                                               | 36   85      | OUTLINE   ELECTRONIC RECORD                     |
| 9425144 | 05/03/2010 | 738        | [FINAL SCREENING-LEVEL ECOLOGICAL RISK ASSESSMENT FOR GULFCO MARINE MAINTENANCE]                                                  |            | HE             | HEALTH ASSESSMENT          | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 17.03    | NONE , (NONE)                                                                                                  | NONE , (PASTOR BEHLING & WHEELER LLC)                       | 85   44      | ELECTRONIC RECORD   REPORT / STUDY              |
| 9425146 | 05/03/2013 | 69         | [FINAL SCREENING-LEVEL ECOLOGICAL RISK ASSESSMENT FOR GULFCO MARINE MAINTENANCE]                                                  |            | HE             | HEALTH ASSESSMENT          | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 17.03    | NONE , (NONE)                                                                                                  | NONE , (PASTOR BEHLING & WHEELER LLC)                       | 85   44      | ELECTRONIC RECORD   REPORT / STUDY              |

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|---------|------------|------------|---------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------|----------------------------|-------------|--------------|---------------------------|------------|---------------|----------|------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------------------------------|
| 9425147 | 03/22/2011 | 1          | [NOTIFICATION TCEQ HAS NO FURTHER COMMENTS ON FINAL REMEDIAL ALTERNATIVES MEMORANDUM - GULFCO MARINE]                                       |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | VOSKOV LUDMILA , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)                                                                                                                                                        | 85   16      | ELECTRONIC RECORD   CORRESPONDENCE                              |
| 9425148 | 06/13/2005 | 4          | [SITE VISIT TRIP REPORT FOR GULFCO MARINE MAINTENANCE]                                                                                      |            | SA             | SITE ASSESSMENT            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 10.04    | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | FORSYTHE BARRY , (U.S. FISH AND WILDLIFE SERVICE)                                                                                                                                                                   | 44   85      | REPORT / STUDY   ELECTRONIC RECORD                              |
| 9425149 | 01/26/2001 | 7          | [GROUNDWATER TABLES FOR GULFCO MARINE MAINTENANCE]                                                                                          |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.09    | NONE , (NONE)                                        | NONE , (NONE)                                                                                                                                                                                                       | 48   46   85 | TABLE   SAMPLING / ANALYSIS   ELECTRONIC RECORD                 |
| 9425150 | 05/17/2010 | 1          | [GULFCO SITE MEETING SIGN IN LIST]                                                                                                          |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                        | NONE , (NONE)                                                                                                                                                                                                       | 30   85      | MEETING ATTENDEE LIST   ELECTRONIC RECORD                       |
| 9425151 | 04/19/2004 | 35         | [ATSDR PUBLIC HEALTH ASSESSMENT FOR GULFCO MARINE MAINTENANCE]                                                                              |            | HE             | HEALTH ASSESSMENT          | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 17.01    | NONE , (NONE)                                        | PROSPERIE SUSAN L. (AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY)   WILLIAMS LISA R. (AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY)   VILLANACCI JOHN F. (AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY) | 21   85      | HEALTH ASSESSMENT   ELECTRONIC RECORD                           |
| 9425152 | 11/15/2006 | 7          | [LIST OF CHEMICALS SENT TO GULFCO MARINE]                                                                                                   |            | EM             | EMERGENCY RESPONSE         | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 13.99    | NONE , (NONE)                                        | NONE , (NONE)                                                                                                                                                                                                       | 63   85      | LIST   ELECTRONIC RECORD                                        |
| 9425153 | 12/09/2009 | 47         | [RESPONSE TO OCTOBER 2009 PRP PROPOSAL TO REMOVE TANKS AT GULFCO SITE, WITH ENCLOSED DOCUMENTS FO USE AT UPCOMING MEETING IN DALLAS, TEXAS] |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | MAHLEY WILLIAM , (STRASBURGER ATTORNEYS AT LAW)      | MARIANI THOMAS-JR A. (U.S. DEPARTMENT OF JUSTICE)                                                                                                                                                                   | 05   85   16 | ADMINISTRATIVE ORDER (AOC)   ELECTRONIC RECORD   CORRESPONDENCE |
| 9425114 | UNDATED    | 1          | [CAP REQUIREMENT EXPLANATION FOR GULFCO MARINE MAINTENANCE]                                                                                 |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                        | NONE , (NONE)                                                                                                                                                                                                       | 66   85      | NOTES   ELECTRONIC RECORD                                       |

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|---------|------------|------------|-------------------------------------------------------------------------------------------------------------------|------------|----------------|-------------------------------|-------------|--------------|---------------------------|------------|---------------|----------|-----------------------------------------------------------------|---------------------------------------------------------|----------|-------------------------------------------------|
| 9425117 | 09/09/2009 | 13         | [REMOVAL ACTION WORK PLAN FOR GULFCO MARINE MAINTENANCE]                                                          |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.13    | NONE , (NONE)                                                   | NONE , (NONE)                                           | 51   85  | WORK PLAN / AMENDMENT   ELECTRONIC RECORD       |
| 9425118 | UNDATED    | 1          | [REQUEST FOR COPIES OF ADMINISTRATIVE ORDER ON CONSENT AND STATEMENT OF WORK RED LINE STRIKEOUTS - GULFCO MARINE] |            | RI             | REMEDIAL INVESTIGATION        | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 20.27    | MORRISS JAMES-III C, (THOMPSON AND KNIGHT LLP)                  | NONE NONE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | 85   16  | ELECTRONIC RECORD   CORRESPONDENCE              |
| 9425119 | UNDATED    | 1          | [REQUEST FOR COPIES OF ADMINISTRATIVE ORDER ON CONSENT AND STATEMENT OF WORK RED LINE STRIKEOUTS - GULFCO MARINE] |            | RI             | REMEDIAL INVESTIGATION        | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 20.27    | MORRISS JAMES-III C, (THOMPSON AND KNIGHT LLP)                  | NONE NONE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | 16   85  | CORRESPONDENCE   ELECTRONIC RECORD              |
| 9425120 | 07/02/2010 | 9          | [TABLE 2 - SUMMARY OF SAMPLE LOCATIONS AND ANALYSES TABLE FOR GULFCO MARINE MAINTENANCE]                          |            | RI             | REMEDIAL INVESTIGATION        | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 20.09    | NONE , (NONE)                                                   | NONE , (NONE)                                           | 85   46  | ELECTRONIC RECORD   SAMPLING / ANALYSIS         |
| 9425121 | 06/06/2005 | 3          | [SUBMITTAL OF ADMINISTRATIVE ORDER FOR RI/FS - GULFCO MARINE]                                                     |            | NL             | ENFORCEMENT / LEGAL DOCUMENTS | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 30.07    | NONE , (CT CORPORATION SYSTEMS)   NONE , (DOW CHEMICAL COMPANY) | COLEMAN SAMUEL , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | 85   16  | ELECTRONIC RECORD   CORRESPONDENCE              |
| 9425122 | 06/06/2005 | 3          | [SUBMITTAL OF ADMINISTRATIVE ORDER FOR RI/FS - GULFCO MARINE]                                                     |            | NL             | ENFORCEMENT / LEGAL DOCUMENTS | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 30.07    | DANIELS ALLEN B, (NONE)                                         | COLEMAN SAMUEL , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | 16   85  | CORRESPONDENCE   ELECTRONIC RECORD              |
| 9425123 | 12/03/2010 | 7          | [TECHNICAL MEMORANDUM - MEETING NOTES FROM 12/01/2010 BASELINE ECOLOGICAL RISK ASSESSMENT FOR GULFCO MARINE]      |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.02    | NONE , (NONE)                                                   | TYNDALL KIRBY , (PASTOR BEHLING & WHEELER LLC)          | 85   15  | ELECTRONIC RECORD   CONTRACTOR TECHNICAL REPORT |
| 9425124 | 12/03/2010 | 7          | [TECHNICAL MEMORANDUM - MEETING NOTES FROM 12/01/2010 BASELINE ECOLOGICAL RISK ASSESSMENT FOR GULFCO MARINE]      |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.02    | NONE , (NONE)                                                   | TYNDALL KIRBY , (PASTOR BEHLING & WHEELER LLC)          | 15   85  | CONTRACTOR TECHNICAL REPORT   ELECTRONIC RECORD |

| DOC ID  | DOC DATE   | PAGE COUNT | TITLE                                                                                                                          | REL DOC ID | PHASE ACTIVITY | Phase Activity Description         | ACCESS CODE | SITE ID      | Site Name                 | SSID/O UID | TRACKING TYPE | TRACKING | ADDRESSEE                                          | AUTHOR                                                      | DOC TYPE | Doc Type Description                              |
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| 9425125 | 12/01/2010 | 3          | [DRAFT COMMENTS ON ENGINEERING EVALUATION AND COST ANALYSIS - GULFCO MARINE MAINTENANCE]                                       |            | DP             | COST DOCUMENTATIO<br>N(RELEASABLE) | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 37.99    | NONE NONE , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | NONE , (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED) | 85   36  | ELECTRONIC RECORD   OUTLINE                       |
| 9425126 | 02/27/2008 | 2          | [DRAFT EPA RESPONSE TO 02/27/2008 PROPOSAL - GULFCO MARINE MAINTENANCE]                                                        |            | EM             | EMERGENCY RESPONSE                 | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 13.31    | MORRISS JAMES-III C, (THOMPSON AND KNIGHT LLP)     | COLEMAN SAMUEL J, (U.S. ENVIRONMENTAL PROTECTION AGENCY)    | 85   16  | ELECTRONIC RECORD   CORRESPONDENCE                |
| 9425127 | 12/17/2010 | 101        | [DRAFT REMEDIAL ALTERNATIVES MEMORANDUM FOR GULFCO MARINE MAINTENANCE]                                                         |            | RD             | REMEDIAL DESIGN                    | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 22.25    | NONE , (NONE)                                      | NONE , (PASTOR BEHLING & WHEELER LLC)                       | 31   85  | MEMORANDUM   ELECTRONIC RECORD                    |
| 9425128 | 12/17/2010 | 42         | [DRAFT REMEDIAL ALTERNATIVES MEMORANDUM FOR GULFCO MARINE MAINTENANCE]                                                         |            | RD             | REMEDIAL DESIGN                    | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 22.25    | NONE , (NONE)                                      | NONE , (PASTOR BEHLING & WHEELER LLC)                       | 31   85  | MEMORANDUM   ELECTRONIC RECORD                    |
| 9425129 | UNDATED    | 4          | [DRAFT SCOPE OF WORK INTERIM REMOVAL ACTION FOR GULFCO MARINE MAINTENANCE]                                                     |            | EM             | EMERGENCY RESPONSE                 | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 13.22    | NONE , (NONE)                                      | NONE , (NONE)                                               | 85   47  | ELECTRONIC RECORD   STATEMENT OF WORK / AMENDMENT |
| 9425130 | 05/29/2008 | 31         | [DRAFT REMOVAL ACTION WORK PLAN FOR GULFCO MARINE MAINTENANCE]                                                                 |            | EM             | EMERGENCY RESPONSE                 | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 13.22    | NONE , (NONE)                                      | NONE , (NONE)                                               | 51   85  | WORK PLAN / AMENDMENT   ELECTRONIC RECORD         |
| 9425131 | UNDATED    | 3          | [DRAFT RESPONSE TO 05/05/2005 SUBMITTAL OF PROPOSED CLEANUP OF GULFCO SITE]                                                    |            | EM             | EMERGENCY RESPONSE                 | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 13.31    | MORRISS JAMES-III C, (THOMPSON AND KNIGHT LLP)     | COLEMAN SAMUEL , (U.S. ENVIRONMENTAL PROTECTION AGENCY)     | 85   16  | ELECTRONIC RECORD   CORRESPONDENCE                |
| 9425132 | 03/10/2010 | 5          | [TECHNICAL MEMORANDUM - COMMENTS ON DRAFT BASELINE ECOLOGICAL RISK ASSESSMENT PROBLEM FORMULATION - GULFCO MARINE MAINTENANCE] |            | HE             | HEALTH ASSESSMENT                  | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 17.99    | NONE NONE , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | NONE , (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED) | 85   15  | ELECTRONIC RECORD   CONTRACTOR TECHNICAL REPORT   |

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|---------|------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------|----------------------------|-------------|-----------------------------|---------------------------------------------------------------------|-------------|---------------|----------|----------------------------------------------------|-------------------------------------------------------------|--------------|-------------------------------------------------|
| 9425133 | 03/10/2010 | 7          | [TECHNICAL MEMORANDUM - COMMENTS ON DRAFT BASELINE ECOLOGICAL RISK ASSESSMENT WORK PLAN AND SAMPLING AND ANALYSIS PLAN - GULFCO MARINE MAINTENANCE] |            | HE             | HEALTH ASSESSMENT          | REL         | TXD055144539                | GULFCO MARINE MAINTENANCE                                           | 06JZ        | KEY           | 17.99    | NONE NONE , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | NONE , (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED) | 85   15      | ELECTRONIC RECORD   CONTRACTOR TECHNICAL REPORT |
| 9425135 | 02/01/2011 | 8          | [TECHNICAL MEMORANDUM - COMMENTS ON DRAFT REMEDIAL INVESTIGATION REPORT - GULFCO MARINE MAINTENANCE]                                                |            | RI             | REMEDIAL INVESTIGATION     | REL         | TXD055144539                | GULFCO MARINE MAINTENANCE                                           | 06JZ        | KEY           | 20.05    | NONE NONE , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | NONE , (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED) | 15   85      | CONTRACTOR TECHNICAL REPORT   ELECTRONIC RECORD |
| 9425136 | 01/04/2011 | 6          | [TECHNICAL MEMORANDUM - COMMENTS ON DRAFT REMEDIAL ALTERNATIVES MEMORANDUM - GULFCO MARINE MAINTENANCE]                                             |            | RI             | REMEDIAL INVESTIGATION     | REL         | TXD055144539                | GULFCO MARINE MAINTENANCE                                           | 06JZ        | KEY           | 20.05    | NONE NONE , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | NONE , (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED) | 85   15      | ELECTRONIC RECORD   CONTRACTOR TECHNICAL REPORT |
| 9425111 | 09/07/2011 | 5          | [LIST OF APPLICABLE OR RELEVANT AND APPROPRIATE REQUIREMENTS FOR GULFCO MARINE MAINTENANCE]                                                         |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539                | GULFCO MARINE MAINTENANCE                                           | 06JZ        | KEY           | 23.99    | NONE , (NONE)                                      | NONE , (NONE)                                               | 85   36   63 | ELECTRONIC RECORD   OUTLINE   LIST              |
| 9425112 | 08/04/2005 | 7          | [EPA SCOPING PHASE MEETING MINUTES ON 08/04/2005 - GULFCO MARINE MAINTENANCE]                                                                       |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539                | GULFCO MARINE MAINTENANCE                                           | 06JZ        | KEY           | 23.99    | NONE , (NONE)                                      | NONE , (PASTOR BEHLING & WHEELER LLC)                       | 85   29      | ELECTRONIC RECORD   MEETING NOTES / MINUTES     |
| 9425113 | UNDATED    | 1          | [DESCRIPTION OF EPA REGION 6 BARGE CLEANING SITES]                                                                                                  |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539                | GULFCO MARINE MAINTENANCE                                           | 06JZ        | KEY           | 23.99    | NONE , (NONE)                                      | NONE , (NONE)                                               | 48   85      | TABLE   ELECTRONIC RECORD                       |
| 9425156 | 01/14/2010 | 43         | [DRAFT REMOVAL ACTION WORK PLAN FOR GULFCO MARINE MAINTENANCE]                                                                                      |            | EM             | EMERGENCY RESPONSE         | REL         | TXD055144539                | GULFCO MARINE MAINTENANCE                                           | 06JZ        | KEY           | 13.22    | NONE , (NONE)                                      | NONE , (NONE)                                               | 51   85      | WORK PLAN / AMENDMENT   ELECTRONIC RECORD       |
| 9425157 | UNDATED    | 1          | [FISH TISSUE SAMPLING AT EPA REGION 6 SUPERFUND SITES]                                                                                              |            | RA             | REMEDIAL ACTION            | REL         | 06MULTSITETR   TXD055144539 | MULTI SITE TRACKING AND BUDGET REF FILE   GULFCO MARINE MAINTENANCE | 06JZ   MTRF | KEY           | 23.99    | NONE , (NONE)                                      | NONE , (NONE)                                               | 85   48      | ELECTRONIC RECORD   TABLE                       |
| 9425160 | 06/01/2005 | 1          | [FIGURE 3 - PROPOSED SOIL SAMPLING LOCATIONS FOR GULFCO MARINE MAINTENANCE]                                                                         |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539                | GULFCO MARINE MAINTENANCE                                           | 06JZ        | KEY           | 23.99    | NONE , (NONE)                                      | NONE , (PASTOR BEHLING & WHEELER LLC)                       | 85   54      | ELECTRONIC RECORD   DRAWING / BLUEPRINT         |

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| 9425161 | 04/20/2005 | 17         | [SYNOPSIS OF 04/01/2005 MEETING REGARDING CONCEPTUAL SITE MODEL FOR GULFCO MARINE MAINTENANCE]                       |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                                                                                  | WEBB ELIZABETH , (THOMPSON & KNIGHT LLP)                     | 85   04   29 | ELECTRONIC RECORD   AGENDA   MEETING NOTES / MINUTES |
| 9425165 | 11/28/2005 | 3          | [UPDATE REGARDING STATUS OF OBTAINING ACCESS TO GULFCO SITE, WITH REQUEST FOR ADDITIONAL TIME TO COMPLETE THIS TASK] |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | NANN BARBARA A, (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MILLER GARY G, (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MAHLEY WILLIAM , (STRASBURGER ATTORNEYS AT LAW)              | 16   85      | CORRESPONDENCE   ELECTRONIC RECORD                   |
| 9425166 | UNDATED    | 4          | [TABLE 60 - LIST OF APPLICABLE OR RELEVANT AND APPROPRIATE REQUIREMENTS FOR GULFCO MARINE MAINTENANCE]               |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                                                                                  | NONE , (NONE)                                                | 85   48      | ELECTRONIC RECORD   TABLE                            |
| 9425167 | UNDATED    | 5          | [LIST OF APPLICABLE OR RELEVANT AND APPROPRIATE REQUIREMENTS FOR GULFCO MARINE MAINTENANCE]                          |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                                                                                  | NONE , (NONE)                                                | 48   85      | TABLE   ELECTRONIC RECORD                            |
| 9425168 | 02/01/2006 | 1          | [FIGURE 1 - SITE LOCATION MAP FOR GULFCO MARINE MAINTENANCE]                                                         |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                                                                                  | NONE , (PASTOR BEHLING & WHEELER LLC)                        | 85   64      | ELECTRONIC RECORD   MAP                              |
| 9425170 | 09/01/2010 | 100        | [FIELD OVERSIGHT ACTIVITIES REPORT - 08/13/2010 - 08/31/2010 - GULFCO MARINE MAINTENANCE SITE]                       |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.02    | NONE NONE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                             | NONE , (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED)  | 85   44      | ELECTRONIC RECORD   REPORT / STUDY                   |
| 9425171 | 02/16/2011 | 2          | [COMMENTS REGARDING DRAFT BASELINE ECOLOGICAL RISK ASSESSMENT FOR GULFCO MARINE MAINTENANCE]                         |            | HE             | HEALTH ASSESSMENT          | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 17.05    | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                           | RODDY SUSAN , (U.S. ENVIRONMENTAL PROTECTION AGENCY)         | 31   85      | MEMORANDUM   ELECTRONIC RECORD                       |
| 9425172 | 10/05/2010 | 92         | [BASELINE ECOLOGICAL RISK ASSESSMENT FOR GULFCO MARINE MAINTENANCE]                                                  |            | HE             | HEALTH ASSESSMENT          | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 17.02    | NONE , (URS CORPORATION)                                                                                       | NONE , (PBS&J ENVIRONMENTAL TOXICOLOGY LABORATORY)           | 44   85      | REPORT / STUDY   ELECTRONIC RECORD                   |
| 9425173 | 10/30/2009 | 5          | [TCEQ COMMENTS ON DRAFT BASELINE HUMAN HEALTH RISK ASSESSMENT FOR GULFCO MARINE MAINTENANCE]                         |            | HE             | HEALTH ASSESSMENT          | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 17.05    | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                           | VOSKOV LUDMILA , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | 16   85   36 | CORRESPONDENCE   ELECTRONIC RECORD   OUTLINE         |

## Gulfc0 Marine Maintenance

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| 9425174 | 01/03/2007 | 26         | [PACE ANALYTICAL SERVICES INCORPORATED ANALYTICAL REPORT SDG NO. 878927]                                                   |            | CL             | CONTRACT LAB                    | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 2.99     | NONE , (NONE)                                           | NONE , (PACE ANALYTICAL SERVICES INCORPORATED)           | 85   46      | ELECTRONIC RECORD   SAMPLING / ANALYSIS           |
| 9425175 | 12/20/2006 | 5          | [ANALYTICAL DATA FOR SAMPLES COLLECTED 11/27/2006 - 11/28/2006 PROJECT NO. 2064694]                                        |            | CL             | CONTRACT LAB                    | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 2.99     | NONE , (NONE)                                           | NONE , (NONE)                                            | 46   85      | SAMPLING / ANALYSIS   ELECTRONIC RECORD           |
| 9425176 | 01/26/2011 | 1          | [BRIEFING SHEET FOR GULFCO MARINE MAINTENANCE]                                                                             |            | RA             | REMEDIAL ACTION                 | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                           | NONE , (NONE)                                            | 36   85      | OUTLINE   ELECTRONIC RECORD                       |
| 9425177 | 07/08/2005 | 10         | [RI/FS CHRONOLOGY FOR GULFCO MARINE MAINTENANCE SITE]                                                                      |            | RI             | REMEDIAL INVESTIGATION          | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 20.99    | NONE , (NONE)                                           | NONE , (NONE)                                            | 74   85      | SCHEDULE   ELECTRONIC RECORD                      |
| 9425178 | UNDATED    | 3          | [CONTACT DATABASE FOR GULFCO MARINE MAINTENANCE]                                                                           |            | RA             | REMEDIAL ACTION                 | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                           | NONE , (NONE)                                            | 85   26      | ELECTRONIC RECORD   MAILING LIST / CONTACT        |
| 9425180 | 07/27/2004 | 1          | [CONTACT INFORMATION LOG FOR GULFCO MARINE MAINTENANCE]                                                                    |            | RA             | REMEDIAL ACTION                 | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                           | NONE , (NONE)                                            | 85   66      | ELECTRONIC RECORD   NOTES                         |
| 9425181 | 11/20/2003 | 1          | [SUMMARY REGARDING GULFCO MARINE MAINTENANCE SITE]                                                                         |            | RA             | REMEDIAL ACTION                 | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                           | NONE , (NONE)                                            | 36   66   85 | OUTLINE   NOTES   ELECTRONIC RECORD               |
| 9425182 | UNDATED    | 22         | [DESCRIPTIVE OUTLINE REGARDING GULFCO MARINE MAINTENANCE]                                                                  |            | RA             | REMEDIAL ACTION                 | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                           | NONE , (NONE)                                            | 36   46   85 | OUTLINE   SAMPLING / ANALYSIS   ELECTRONIC RECORD |
| 9425183 | UNDATED    | 22         | [DESCRIPTIVE OUTLINE REGARDING GULFCO MARINE MAINTENANCE]                                                                  |            | RA             | REMEDIAL ACTION                 | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                           | NONE , (NONE)                                            | 85   36   46 | ELECTRONIC RECORD   OUTLINE   SAMPLING / ANALYSIS |
| 9425204 | 10/26/2010 | 4          | [CONCURRENCE COPY OF MEMORANDUM REGARDING ENGINEERING EVALUATION AND COST ANALYSIS APPROVAL FOR GULFCO MARINE MAINTENANCE] |            | DP             | COST DOCUMENTATION (RELEASABLE) | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 37.14    | COLEMAN SAMUEL , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | FAULTRY CHARLES , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | 31   85      | MEMORANDUM   ELECTRONIC RECORD                    |
| 9425206 | 04/01/2007 | 1          | [FIGURE 1 - SOIL SAMPLE LOCATIONS SOUTH AREA FOR GULFCO MARINE MAINTENANCE]                                                |            | RA             | REMEDIAL ACTION                 | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                           | NONE , (PASTOR BEHLING & WHEELER LLC)                    | 64   85      | MAP   ELECTRONIC RECORD                           |

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|---------|------------|------------|----------------------------------------------------------------------------------------------------------------------------------------|------------|----------------|----------------------------|-------------|--------------|---------------------------|------------|---------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|--------------|-------------------------------------------------|
| 9425207 | 04/01/2007 | 1          | [FIGURE 2 - SOIL SAMPLE LOCATIONS NORTH AREA FOR GULFCO MARINE MAINTENANCE]                                                            |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                                                                                                                                           | NONE , (PASTOR BEHLING & WHEELER LLC)                     | 64   85      | MAP   ELECTRONIC RECORD                         |
| 9425208 | 08/23/2011 | 133        | [FINAL FEASIBILITY STUDY FOR GULFCO MARINE MAINTENANCE]                                                                                |            | RI             | REMEDIAL INVESTIGATION     | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 20.18    | NONE , (NONE)                                                                                                                                                           | NONE , (PASTOR BEHLING & WHEELER LLC)                     | 44   85      | REPORT / STUDY   ELECTRONIC RECORD              |
| 9425209 | 01/13/2011 | 7          | [TECHNICAL MEMORANDUM REGARDING MEETING NOTES FROM 12/01/2010 BASELINE ECOLOGICAL RISK ASSESSMENT MEETING - GULFCO MARINE MAINTENANCE] |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.02    | RODDY SUSAN , (U.S. ENVIRONMENTAL PROTECTION AGENCY)   VOSKOV LUDA , (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TYNDALL KIRBY , (PASTOR BEHLING & WHEELER LLC)            | 15   85      | CONTRACTOR TECHNICAL REPORT   ELECTRONIC RECORD |
| 9425211 | 04/06/2011 | 437        | [FINAL REMEDIAL INVESTIGATION REPORT FOR GULFCO MARINE MAINTENANCE]                                                                    |            | RI             | REMEDIAL INVESTIGATION     | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 20.16    | NONE , (NONE)                                                                                                                                                           | NONE , (PASTOR BEHLING & WHEELER LLC)                     | 44   85      | REPORT / STUDY   ELECTRONIC RECORD              |
| 9425212 | 05/01/2010 | 15         | [FIGURE 6A - DETECTED CONCENTRATIONS EXCEEDING ECOLOGICAL SCREENING LEVELS FOR GULFCO MARINE MAINTENANCE]                              |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                                                                                                                                           | NONE , (PASTOR BEHLING & WHEELER LLC)                     | 85   64      | ELECTRONIC RECORD   MAP                         |
| 9425213 | 05/03/2010 | 3          | [FIGURES 1 AND 2 - MAPS FOR GULFCO MARINE MAINTENANCE]                                                                                 |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                                                                                                                                           | NONE , (PASTOR BEHLING & WHEELER LLC)                     | 64   85      | MAP   ELECTRONIC RECORD                         |
| 9425214 | 05/03/2010 | 3          | [FIGURES 3 - 5 FOR GULFCO MARINE MAINTENANCE]                                                                                          |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                                                                                                                                           | NONE , (PASTOR BEHLING & WHEELER LLC)                     | 85   64   54 | ELECTRONIC RECORD   MAP   DRAWING / BLUEPRINT   |
| 9425215 | 06/09/2010 | 34         | [REMOVAL ACTION WORK PLAN FOR GULFCO MARINE MAINTENANCE]                                                                               |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.13    | NONE , (NONE)                                                                                                                                                           | NONE , (NONE)                                             | 85   51      | ELECTRONIC RECORD   WORK PLAN / AMENDMENT       |
| 9425216 | 02/13/2008 | 15         | [ATSDR HEALTH CONSULTATION FOR GULFCO MARINE MAINTENANCE]                                                                              |            | HE             | HEALTH ASSESSMENT          | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 17.01    | NONE , (NONE)                                                                                                                                                           | NONE , (AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY) | 85   21      | ELECTRONIC RECORD   HEALTH ASSESSMENT           |



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| 9425217 | UNDATED    | 1          | [TABLE 1 - FISH TISSUE DATA FOR GULFCO MARINE MAINTENANCE]                                                 |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.09    | NONE , (NONE)                                                    | NONE , (NONE)                                               | 46   85  | SAMPLING / ANALYSIS   ELECTRONIC RECORD |
| 9425218 | 01/16/2004 | 2          | [GENERATOR WASTES TABLE FOR GULFCO MARINE MAINTENANCE]                                                     |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                                    | NONE , (NONE)                                               | 48   85  | TABLE   ELECTRONIC RECORD               |
| 9425219 | 06/21/2007 | 116        | [ANALYTICAL REPORT LOT NO. 17F050254 - GULFCO MARINE MAINTENANCE]                                          |            | CL             | CONTRACT LAB               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 2.01     | VEGA LUIS , (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED) | SALCHER NEAL J. (SEVERN TRENT LABORATORIES INCORPORATED)    | 85   46  | ELECTRONIC RECORD   SAMPLING / ANALYSIS |
| 9425220 | 06/21/2007 | 99         | [ANALYTICAL REPORT LOT NO. 17F060169 - GULFCO MARINE MAINTENANCE]                                          |            | CL             | CONTRACT LAB               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 2.01     | VEGA LUIS , (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED) | SALCHER NEAL J. (SEVERN TRENT LABORATORIES INCORPORATED)    | 46   85  | SAMPLING / ANALYSIS   ELECTRONIC RECORD |
| 9425221 | 06/01/2007 | 27         | [GROUND WATER SPLIT EDD FOR GULFCO MARINE MAINTENANCE]                                                     |            | CL             | CONTRACT LAB               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 2.01     | NONE , (NONE)                                                    | NONE , (NONE)                                               | 85   46  | ELECTRONIC RECORD   SAMPLING / ANALYSIS |
| 9425185 | 01/12/2011 | 3          | [COMMENTS ON DRAFT ENGINEERING EVALUATION AND COST ANALYSIS FOR GULFCO MARINE MAINTENANCE]                 |            | EM             | EMERGENCY RESPONSE         | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 13.31    | SANCHEZ CARLOS , (U.S. ENVIRONMENTAL PROTECTION AGENCY)          | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)        | 31   85  | MEMORANDUM   ELECTRONIC RECORD          |
| 9425186 | 01/01/2011 | 85         | [ENGINEERING EVALUATION AND COST ANALYSIS NON-TIME CRITICAL REMOVAL SUPPORT FOR GULFCO MARINE MAINTENANCE] |            | EM             | EMERGENCY RESPONSE         | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 13.27    | NONE NONE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)               | NONE , (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED) | 85   44  | ELECTRONIC RECORD   REPORT / STUDY      |
| 9425187 | 11/30/2010 | 61         | [FINAL PRELIMINARY SITE CHARACTERIZATION REPORT FOR GULFCO MARINE MAINTENANCE]                             |            | RI             | REMEDIAL INVESTIGATION     | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 20.99    | NONE , (NONE)                                                    | NONE , (URS CORPORATION)                                    | 44   85  | REPORT / STUDY   ELECTRONIC RECORD      |
| 9425188 | 11/30/2010 | 2          | [TABLE 3 - SUMMARY OF TOXICITY TESTING FOR SOIL AND SEDIMENT - GULFCO MARINE MAINTENANCE]                  |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.09    | NONE , (NONE)                                                    | NONE , (NONE)                                               | 46   85  | SAMPLING / ANALYSIS   ELECTRONIC RECORD |

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| 9425189 | 11/30/2010 | 48         | [TRANSMITTAL OF DRAFT FINAL PRELIMINARY SITE CHARACTERIZATION REPORT - GULFCO MARINE MAINTENANCE]                  |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | NANN BARBARA , (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | PASTOR ERIC F. (PASTOR BEHLING & WHEELER LLC)               | 85   16  | ELECTRONIC RECORD   CORRESPONDENCE                |
| 9425190 | 07/06/2005 | 2          | [DRAFT NOTIFICATION OF EPA INTENT TO PURSUE AN INVESTIGATION OF GULFCO SITE UNDER UNILATERAL ADMINISTRATIVE ORDER] |            | NL             | ENFORCEMENT / LEGAL DOCUMENTS | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 30.07    | MAHLEY WILLIAM , (STRASBURGER & PRICE LLP)                                                                   | GREENE RICHARD E. , (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | 16   85  | CORRESPONDENCE   ELECTRONIC RECORD                |
| 9425191 | 03/01/2009 | 9          | [TECHNICAL MEMORANDUM - COMMENTS ON THE DRAFT NATURE AND EXTENT DATA REPORT FOR GULFCO MARINE MAINTENANCE COMPANY] |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.02    | NONE NONE , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                           | NONE , (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED) | 44   85  | REPORT / STUDY   ELECTRONIC RECORD                |
| 9425192 | 11/02/2010 | 5          | [DRAFT FIGURES 1 - 4 FOR GULFCO MARINE MAINTENANCE]                                                                |            | EM             | EMERGENCY RESPONSE            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 13.99    | NONE , (NONE)                                                                                                | NONE , (URS CORPORATION)                                    | 85   64  | ELECTRONIC RECORD   MAP                           |
| 9425193 | 11/02/2010 | 3          | [DRAFT MAPS FIGURES 5 - 7 - SAMPLE LOCATIONS FOR GULFCO MARINE MAINTENANCES]                                       |            | EM             | EMERGENCY RESPONSE            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 13.99    | NONE , (NONE)                                                                                                | NONE , (URS CORPORATION)                                    | 64   85  | MAP   ELECTRONIC RECORD                           |
| 9425194 | 11/02/2010 | 49         | [DRAFT PRELIMINARY SITE CHARACTERIZATION REPORT FOR GULFCO MARINE MAINTENANCE]                                     |            | SA             | SITE ASSESSMENT               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 10.99    | NONE , (NONE)                                                                                                | NONE , (URS CORPORATION)                                    | 44   85  | REPORT / STUDY   ELECTRONIC RECORD                |
| 9425195 | 02/18/2010 | 26         | [DRAFT REMOVAL ACTION WORK PLAN FOR GULFCO MARINE MAINTENANCE]                                                     |            | EM             | EMERGENCY RESPONSE            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 13.22    | NONE , (NONE)                                                                                                | NONE , (NONE)                                               | 51   85  | WORK PLAN / AMENDMENT   ELECTRONIC RECORD         |
| 9425196 | UNDATED    | 15         | [DRAFT SCOPE OF WORK - SITE INVESTIGATION AND REMOVAL ACTION FOR GULFCO MARINE MAINTENANCE]                        |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.10    | NONE , (NONE)                                                                                                | NONE , (NONE)                                               | 85   47  | ELECTRONIC RECORD   STATEMENT OF WORK / AMENDMENT |
| 9425197 | 06/18/2009 | 2          | [COMMENTS ON DRAFT UPDATED SCREENING-LEVEL ECOLOGICAL RISK ASSESSMENT FOR GULFCO MARINE MAINTENANCE]               |            | HE             | HEALTH ASSESSMENT             | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 17.03    | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                         | FORSYTHE BARRY , (U.S. FISH AND WILDLIFE SERVICE)           | 85   16  | ELECTRONIC RECORD   CORRESPONDENCE                |

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| 9425198 | 06/18/2009 | 8          | [DRAFT STATEMENT OF WORK FOR GULFCO MARINE MAINTENANCE]                                                                     |            | RI             | REMEDIAL INVESTIGATION          | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 20.13    | NONE , (NONE)                                      | NONE , (NONE)                                               | 85   47  | ELECTRONIC RECORD   STATEMENT OF WORK / AMENDMENT |
| 9425200 | 04/29/2010 | 9          | [DRAFT OUTLINE - WORK TO BE PERFORMED - WETLAND SEDIMENT HOT SPOT REMEDIATION WORK PLAN FOR GULFCO MARINE MAINTENANCE]      |            | RA             | REMEDIAL ACTION                 | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.13    | NONE , (NONE)                                      | NONE , (NONE)                                               | 85   51  | ELECTRONIC RECORD   WORK PLAN / AMENDMENT         |
| 9425201 | 12/30/2010 | 1          | [DRAFT POTENTIAL ACTIONS FOR SITE REMEDIATION FOR GULFCO MARINE MAINTENANCE]                                                |            | RA             | REMEDIAL ACTION                 | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                      | NONE , (NONE)                                               | 63   85  | LIST   ELECTRONIC RECORD                          |
| 9425202 | 02/18/2011 | 8          | [TECHNICAL MEMORANDUM - COMMENTS ON THE DRAFT REMEDIAL INVESTIGATION REPORT FOR GULFCO MARINE MAINTENANCE]                  |            | RA             | REMEDIAL ACTION                 | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.02    | NONE NONE , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | NONE , (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED) | 85   15  | ELECTRONIC RECORD   CONTRACTOR TECHNICAL REPORT   |
| 9425203 | 06/01/2009 | 7          | [TECHNICAL MEMORANDUM - COMMENTS ON DRAFT UPDATED SCREENING LEVEL ECOLOGICAL RISK ASSESSMENT FOR GULFCO MARINE MAINTENANCE] |            | RA             | REMEDIAL ACTION                 | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.02    | NONE NONE , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | NONE , (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED) | 15   85  | CONTRACTOR TECHNICAL REPORT   ELECTRONIC RECORD   |
| 9425228 | 12/03/2008 | 1          | [FACT SHEET FOR GULFCO MARINE MAINTENANCE]                                                                                  |            | CR             | COMMUNITY RELATIONS             | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 12.09    | NONE , (NONE)                                      | NONE , (NONE)                                               | 85   20  | ELECTRONIC RECORD   FACTSHEET                     |
| 9425229 | 06/28/2011 | 1          | [TABLE 4 - ALTERNATIVE 2 PRELIMINARY COST PROJECTION FOR GULFCO MARINE MAINTENANCE]                                         |            | DP             | COST DOCUMENTATION (RELEASABLE) | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 37.99    | NONE , (NONE)                                      | NONE , (NONE)                                               | 87   85  | COST DOCUMENTATION   ELECTRONIC RECORD            |
| 9425231 | 06/28/2011 | 2          | [TABLE 5 - ALTERNATIVE 3 PRELIMINARY COST PROJECTION FOR GULFCO MARINE MAINTENANCE]                                         |            | DP             | COST DOCUMENTATION (RELEASABLE) | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 37.99    | NONE , (NONE)                                      | NONE , (NONE)                                               | 85   87  | ELECTRONIC RECORD   COST DOCUMENTATION            |
| 9425233 | 07/15/2011 | 67         | INTERIM-FINAL FEASIBILITY STUDY ADDENDUM FOR GULFCO MARINE MAINTENANCE                                                      |            | RI             | REMEDIAL INVESTIGATION          | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 20.18    | NONE , (NONE)                                      | NONE , (PASTOR BEHLING & WHEELER LLC)                       | 44   85  | REPORT / STUDY   ELECTRONIC RECORD                |
| 9425234 | 06/02/2011 | 132        | INTERIM-FINAL FEASIBILITY STUDY ADDENDUM FOR GULFCO MARINE MAINTENANCE                                                      |            | RI             | REMEDIAL INVESTIGATION          | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 20.18    | NONE , (NONE)                                      | NONE , (PASTOR BEHLING & WHEELER LLC)                       | 85   44  | ELECTRONIC RECORD   REPORT / STUDY                |

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| 9425235 | 08/12/2008 | 18         | [MONTHLY STATUS REPORT JULY 2008 - GULFCO MARINE MAINTENANCE]                                                     |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.01    | MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                                           | PASTOR ERIC F. (PASTOR BEHLING & WHEELER LLC) | 16   85   44 | CORRESPONDENCE   ELECTRONIC RECORD   REPORT / STUDY        |
| 9425236 | 07/08/2011 | 3          | [MONTHLY STATUS REPORT JUNE 2011 - GULFCO MARINE MAINTENANCE]                                                     |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.01    | ENGBLOM RITA , (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MILLER GARY , (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | PASTOR ERIC F. (PASTOR BEHLING & WHEELER LLC) | 16   85   44 | CORRESPONDENCE   ELECTRONIC RECORD   REPORT / STUDY        |
| 9425256 | 09/09/2009 | 16         | [PRP REQUEST FOR PERMISSION TO REMOVE TANK FROM SITE PER ATTACHED WORK PLAN - GULFCO MARINE]                      |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.13    | MARIANI THOMAS-JR A. (U.S. DEPARTMENT OF JUSTICE)                                                              | MAHLEY WILLIAM , (STRASBURGER & PRICE LLP)    | 16   51   85 | CORRESPONDENCE   WORK PLAN / AMENDMENT   ELECTRONIC RECORD |
| 9425257 | 08/12/2005 | 7          | [NOTICE OF INTENT TO COMPLY AND SELECTION OF RESPONDENTS PROJECT COORDINATOR WITH QUALIFICATIONS - GULFCO MARINE] |            | NL             | ENFORCEMENT / LEGAL DOCUMENTS | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 30.07    | NANN BARBARA A. (U.S. ENVIRONMENTAL PROTECTION AGENCY)   MILLER GARY G. (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MAHLEY WILLIAM , (STRASBURGER & PRICE LLP)    | 16   85   83 | CORRESPONDENCE   ELECTRONIC RECORD   RESUME                |
| 9425258 | 11/30/2006 | 81         | [ENCLOSURE 1 - SUMMARY TABLES THROUGH 11/30/2006]                                                                 |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                                                                                  | NONE , (NONE)                                 | 46   85      | SAMPLING / ANALYSIS   ELECTRONIC RECORD                    |
| 9425259 | 09/07/2011 | 1          | [NOTES REGARDING REMEDIAL ACTION OBJECTIVES FOR GULFCO MARINE MAINTENANCE]                                        |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                                                                                  | NONE , (NONE)                                 | 66   85      | NOTES   ELECTRONIC RECORD                                  |
| 9425260 | UNDATED    | 6          | [NOTES REGARDING SELECTED REMEDY FOR GULFCO MARINE MAINTENANCE]                                                   |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                                                                                  | NONE , (NONE)                                 | 66   85      | NOTES   ELECTRONIC RECORD                                  |
| 9425338 | 05/01/2005 | 1          | [FIGURE 1 - PROPOSED WIPE SAMPLING LOCATIONS - GULFCO MARINE MAINTENANCE]                                         |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                                                                                  | NONE , (PASTOR BEHLING & WHEELER LLC)         | 54   85      | DRAWING / BLUEPRINT   ELECTRONIC RECORD                    |
| 9425339 | 09/02/2004 | 8          | [PRP MEETING AGENDA FOR GULFCO MARINE MAINTENANCE]                                                                |            | RA             | REMEDIAL ACTION               | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                                                                                  | NONE , (NONE)                                 | 04   85      | AGENDA   ELECTRONIC RECORD                                 |

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| 9425341 | 01/26/2010 | 1          | [RD/RA NEGOTIATION TRACKING - GULFCO MARINE MAINTENANCE]                                                     |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.99    | NONE , (NONE)                                                                                                                                                            | NONE , (NONE)                                          | 85   63  | ELECTRONIC RECORD   LIST                          |
| 9425343 | 03/01/2005 | 2          | [SUBMITTAL OF EPA RESPONSE TO PRP PROPOSAL SUBMITTED 02/23/2005 REGARDING CLEANUP OF GULFCO MARINE SITE]     |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.24    | PEYCKE MARK , (U.S. ENVIRONMENTAL PROTECTION AGENCY)   CHAVARRIA GUSTAVO , (U.S. ENVIRONMENTAL PROTECTION AGENCY)   HEPOLA JOHN , (U.S. ENVIRONMENTAL PROTECTION AGENCY) | NANN BARBARA A. (U.S. ENVIRONMENTAL PROTECTION AGENCY) | 85   55  | ELECTRONIC RECORD   E-MAIL MESSAGE                |
| 9425345 | UNDATED    | 5          | [REVISED SCOPE OF WORK - INTERIM REMOVAL ACTION FOR GULFCO MARINE MAINTENANCE, WITH HIGHLIGHTED INFORMATION] |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.10    | NONE , (NONE)                                                                                                                                                            | NONE , (NONE)                                          | 47   85  | STATEMENT OF WORK / AMENDMENT   ELECTRONIC RECORD |
| 9425346 | UNDATED    | 5          | [REVISED SCOPE OF WORK - INTERIM REMOVAL ACTION FOR GULFCO MARINE MAINTENANCE]                               |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.10    | NONE , (NONE)                                                                                                                                                            | NONE , (NONE)                                          | 47   85  | STATEMENT OF WORK / AMENDMENT   ELECTRONIC RECORD |
| 9425347 | UNDATED    | 9          | [REVISED SCOPE OF WORK - SUMMARY MATRIX SITE INVESTIGATION AND REMOVAL ACTION FOR GULFCO MARINE MAINTENANCE] |            | RA             | REMEDIAL ACTION            | REL         | TXD055144539 | GULFCO MARINE MAINTENANCE | 06JZ       | KEY           | 23.10    | NONE , (NONE)                                                                                                                                                            | NONE , (NONE)                                          | 47   85  | STATEMENT OF WORK / AMENDMENT   ELECTRONIC RECORD |